

AASHNA HERITAGE

Ledger Report

1-Apr-25 to 21-Nov-25

LEDGER : KANCHANA DESIGN STUDIO

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
24-9-2025	AH-25-26-681	60	18,455.00 Dr	11,217.00 Dr
4-10-2025	AH-25-26-746	50	14,166.00 Dr	14,166.00 Dr
	Total :		32,621.00 Dr	25,383.00 Dr