

AASHNA HERITAGE  
Ledger Report  
1-Apr-25 to 21-Nov-25

LEDGER : DULHAN EXCLUSIVE

| BILL DATE  | BILL NUMBER  | DUE DAYS | BILL AMOUNT | BALANCE AMOUNT |
|------------|--------------|----------|-------------|----------------|
| 15-10-2025 | AH-25-26-811 | 39       | 7,788.00 Dr | 7,538.00 Dr    |
|            | Total :      |          | 7,788.00 Dr | 7,538.00 Dr    |