

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

LEDGER : DIVYA ENTERPRISE(BHANYANDAR)

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
29-5-2025	AH-25-26-130	178	18,536.00 Dr	18,536.00 Dr
12-6-2025	AH-25-26-153	164	6,048.00 Dr	6,048.00 Dr
18-6-2025	AH-25-26-164	158	6,014.00 Dr	6,014.00 Dr
	Total :		30,598.00 Dr	30,598.00 Dr