

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

LEDGER : NEW LOOK

| BILL DATE  | BILL NUMBER   | DUE DAYS | BILL AMOUNT  | BALANCE AMOUNT |
|------------|---------------|----------|--------------|----------------|
| 20-11-2025 | AH-25-26-1043 | 3        | 65,490.00 Dr | 65,490.00 Dr   |
|            | Total :       |          | 65,490.00 Dr | 65,490.00 Dr   |