

AASHNA HERITAGE

Ledger Report

1-Apr-25 to 21-Nov-25

LEDGER : SHRUVIKA

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
16-10-2025	AH-25-26-826	38	19,529.00 Dr	19,529.00 Dr
27-10-2025	AH-25-26-853	27	12,874.00 Dr	12,874.00 Dr
	Total :		32,403.00 Dr	32,403.00 Dr