

AASHNA HERITAGE

Ledger Report

1-Apr-25 to 21-Nov-25

LEDGER : TULSI STUDIO LIFESTYLE

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
3-11-2025	AH-25-26-907	20	24,869.00 Dr	24,869.00 Dr
6-11-2025	AH-25-26-938	17	49,560.00 Dr	49,560.00 Dr
17-11-2025	AH-25-26-1021	6	32,804.00 Dr	32,804.00 Dr
	Total :		1,07,233.00 Dr	1,07,233.00 Dr