

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

LEDGER : YOGI FASHION

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
27-10-2025	AH-25-26-847	27	1,91,750.00 Dr	18,931.00 Dr
14-11-2025	AH-25-26-1008	9	7,847.00 Dr	7,847.00 Dr
	Total :		1,99,597.00 Dr	26,778.00 Dr