

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

LEDGER : YOGESH CLOTH HOUSE

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
14-10-2025	AH-25-26-802	40	18,231.00 Dr	18,231.00 Dr
7-11-2025	AH-25-26-956	16	33,984.00 Dr	33,984.00 Dr
	Total :		52,215.00 Dr	52,215.00 Dr