

S.C. CHOUDHARY

SRIMADHOPUR 332715

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Ledger (From 01-04-2024 Upto 16-04-2024)

16-Apr-2024

ANIL JI , KHORANDI

Date	Particulars	Dr.Amount	Date	Particulars	Cr.Amount
Apr 11	To Cash-in-hand	100000.00	Apr 12	By SERSO	132870.00
Apr 13	To Bank Account	150000.00	Apr 12	By SERSO	164890.00
Apr 13	To Cash-in-hand	150000.00	Apr 13	By SERSO	199760.00
Apr 15	To Bank Account	250000.00	Apr 15	By SERSO	158905.00
Apr 16	To Bank Account	153950.00	Apr 16	By SERSO	147525.00
Total		803950.00	Total		803950.00