

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

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Account Statement From 01/04/2024 To 01/12/2024

SUSHILKUMAR MANOJKUMAR CHURU, CHURU

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	78587.00		78587.00 Dr
Apr 02	By Transfer From Sundry Pay Recd On 12/11/2023		18566.00	60021.00 Dr
	Total	78587.00	18566.00	

Balance as on 01/12/2024 : 60021.00 Dr