

# ASHOKA ENTERPRISES

SHOP NO I-6, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

PageNo. 1      **Account Statement From 01/04/2023 To 12/03/2024**      12-Mar-2024  
UV DEPARTMENTAL STORE, JAIPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jan 13	To Sales Bill No.GI/6170	6811.00		6811.00 Dr
Jan 30	To Sales Bill No.GI/6639	51294.00		58105.00 Dr
Feb 01	By Cash recd ag. bills @SI-GI/006170		6811.00	51294.00 Dr
Total		58105.00	6811.00	
Balance as on 12/03/2024 :		51294.00		Dr