

# PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

PageNo. 1

**Account Statement From 01/04/2024 To 31/03/2025**

11-Jul-2024

**GIRRAJ PRASAD KAMLESH KUMAR, MANDAWARI**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	4470.00		4470.00 Dr
Apr 27	By Cash recd ag. bills @SI-SL/001542		4450.00	20.00 Dr
Apr 27	By Rebate Given.		20.00	0.00 Cr
May 01	To Sales Bill No.SL/162	3080.00		3080.00 Dr
Jun 20	To Sales Bill No.SL/494	3080.00		6160.00 Dr
Total		10630.00	4470.00	

**Balance as on 31/03/2025 : 6160.00 Dr**