

ASHOKA ENTERPRISES

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

Month	Debit	Credit	Balance
Opening Balance		0.00	0.00 CR
April	0.00	0.00	0.00 CR
May	0.00	0.00	0.00 CR
June	2,72,840.00	1,46,420.00	1,26,420.00 DR
July	0.00	1,27,750.00	1,330.00 CR
August	0.00	0.00	1,330.00 CR
September	0.00	0.00	1,330.00 CR
October	2,65,308.00	39,444.00	2,24,534.00 DR
November	0.00	85,000.00	1,39,534.00 DR
December	0.00	0.00	1,39,534.00 DR
January	0.00	0.00	1,39,534.00 DR
February	0.00	0.00	1,39,534.00 DR
March	0.00	0.00	1,39,534.00 DR
***** ALL MONTHS *****	5,38,148.00	3,98,614.00	
Balance Rs. 1,39,534.00 DR			