

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/04/2023 To 31/03/2024** 06-Jun-2024
K P Proviision Store Kota, KOTA

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 22	To Sales Bill No.GI/1953	2856.00		2856.00 Dr
Jun 28	By recd ag. bills @SI-GI/001953		2856.00	0.00 Cr
Nov 17	To Sales Bill No.GI/4840	3082.00		3082.00 Dr
Jan 12	To Sales Bill No.GI/6155	55210.00		58292.00 Dr
Feb 08	By recd ag. bills @SI-GI/006155		55400.00	2892.00 Dr
Feb 08	To Interest Received.	190.00		3082.00 Dr
Total		61338.00	58256.00	

Balance as on 31/03/2024 : 3082.00 Dr