

ASHOKA ENTERPRISES

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

PageNo. 1

Account Statement From 01/04/2023 To 16/02/2024
Vardhman Tradres Kishangarh, Kishangarh

16-Feb-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Oct 09	To Sales Bill No.GI/3985	11442.00		11442.00 Dr
Oct 31	To Sales Bill No.GI/4453	11642.00		23084.00 Dr
Nov 10	By recd ag. bills @SI-GI/003985 GYAN CHAND		11440.00	11644.00 Dr
Nov 21	By recd ag. bills @SI-GI/004453 GYAN CHAND KISHANGARH		11640.00	4.00 Dr
Dec 01	To Sales Bill No.GI/5227	11542.00		11546.00 Dr
Dec 13	To Sales Bill No.GI/5427	11342.00		22888.00 Dr
Dec 27	To Sales Bill No.GI/5705	11142.00		34030.00 Dr
Jan 01	By recd ag. bills @SI-GI/005227 GYANCHAND KISHANGARH		11540.00	22490.00 Dr
Jan 08	To Sales Bill No.GI/6009	11242.00		33732.00 Dr
Feb 08	To Sales Bill No.GI/6926	11142.00		44874.00 Dr
Total		79494.00	34620.00	

Balance as on 16/02/2024 : 44874.00 Dr