

ASHOKA ENTERPRISES

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

PageNo. 1 **Ledger Account (Monthly Summary for 2024-2025)** 23-Sep-2024
Khajanchand Munsiram Sri Ganganagar

Month	Debit	Credit	Balance
Opening Balance		0.00	0.00 CR
April	19,242.00	19,242.00	0.00 CR
May	0.00	0.00	0.00 CR
June	42,802.00	0.00	42,802.00 DR
July	0.00	0.00	42,802.00 DR
August	0.00	0.00	42,802.00 DR
September	79,127.00	0.00	1,21,929.00 DR
October	0.00	0.00	1,21,929.00 DR
November	0.00	0.00	1,21,929.00 DR
December	0.00	0.00	1,21,929.00 DR
January	0.00	0.00	1,21,929.00 DR
February	0.00	0.00	1,21,929.00 DR
March	0.00	0.00	1,21,929.00 DR
***** ALL MONTHS *****	1,41,171.00	19,242.00	
Balance Rs. 1,21,929.00 DR			