SHREE RADHEY

VYASON KA MOHALLA, NEAR C.T.S. BUS STAND SANGANER JAIPUR-302029

PageNo. 1 Ledger Account (Monthly Summary for 2024-2025) 27-Sep-2024 GOSWAMI GARMENTS

Month	Debit	Credit	Balance
Opening Balance		39,41,802.00	39,41,802.00 CR
April	0.00	0.00	39,41,802.00 CR
May	0.00	0.00	39,41,802.00 CR
June	0.00	0.00	39,41,802.00 CR
July	0.00	0.00	39,41,802.00 CR
August	0.00	0.00	39,41,802.00 CR
September	0.00	0.00	39,41,802.00 CR
October	0.00	0.00	39,41,802.00 CR
November	0.00	0.00	39,41,802.00 CR
December	0.00	0.00	39,41,802.00 CR
January	0.00	0.00	39,41,802.00 CR
February	0.00	0.00	39,41,802.00 CR
March	0.00	0.00	39,41,802.00 CR
**** ALL MONTHS ****	0.00	0.00	

Balance Rs. 39,41,802.00 CR