

SHREE RAM ENTERPRISES

33, RAGHUVVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

PageNo. 1 **Account Statement From 01/04/2022 To 31/03/2023**
SANSKAR ENTERPRISES ROHTAK, ROHTAK

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 11	To Sales Bill No.SL/000232	251926.00		251926.00 Dr
Jun 11	By Purchase Bill.No.3870		213518.00	38408.00 Dr
	Total	251926.00	213518.00	

Balance as on 31/03/2023 : 38408.00 Dr