MAMTA TRADERS

G-5, PLOT NO.38, BALAJI TOWER, BARAHAJI KI GALI, GANGORI BAZAR, CHOTICHOPPER JAIPUR

PageNo. 1 Account Statement From 01/04/2023 To 31/03/2024

DUDANI KIRANA STORE-TARANAGAR, TARANAGAR

09-Apr-2024

| Date | Particulars | Dr.Amount | Cr.Amount | Balance |
|--------|---------------------------------|-----------|-----------|-------------|
| Nov 01 | To Sales Bill No.MT/23-24/677 | 13050.00 | | 13050.00 Dr |
| Nov 24 | By Churu Zila Urban | | 3050.00 | 10000.00 Dr |
| Mar 31 | By recd ag. bills @SI-MT/000677 | | 10000.00 | 0.00 Cr |
| | Total | 13050.00 | 13050.00 | |

Balance as on 31/03/2024 :

0.00 Cr