

ASHOKA ENTERPRISES

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

PageNo. 1

Account Statement From 03/08/2024 To 31/03/2025
MURARILAL LAXMINARAYAN, GANGAPUR, Gangapur

22-Aug-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Aug 03	To Sales Bill No.GI/3087	16342.00		16342.00 Dr
Aug 07	To Sales Bill No.GI/3156	67148.00		83490.00 Dr
Aug 09	By Cash recd ag. bills @SI-GI/003087		8000.00	75490.00 Dr
Aug 09	By Cash recd ag. bills @SI-GI/003087		8260.00	67230.00 Dr
Aug 09	By Rebate Given.		82.00	67148.00 Dr
Aug 20	To Sales Bill No.GI/3396	21162.00		88310.00 Dr
Total		104652.00	16342.00	

Balance as on 31/03/2025 : 88310.00 Dr