

ASHOKA ENTERPRISES

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

PageNo. 1

Account Statement From 01/08/2024 To 31/08/2024
Makrana Marketing Makrana, Makrana

01-Oct-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Aug 01	To Balance b/f	52297.00		52297.00 Dr
Aug 10	By recd ag. bills @SI-GI/002620,@SI-GI/002634		52297.00	0.00 Cr
Aug 28	To Sales Bill No.GI/3577	29084.00		29084.00 Dr
Total		81381.00	52297.00	
Balance as on 31/08/2024 :				29084.00 Dr