## PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

PageNo. 1 Account Statement From 01/04/2024 To 18/10/2024 18-Oct-2024

| VISHNU | KIRANA | STORE | - | FATEHPUR, | FATEHNAGAR |   |
|--------|--------|-------|---|-----------|------------|---|
|        |        |       |   |           |            | _ |

| Date             | Particulars                               | Dr.Amount | Cr.Amount | Balance                  |
|------------------|---|-----------|-----------|--------------------------|
| Sep 17<br>Oct 07 | To Sales Bill No.SL/947<br>By CHEQUE/CASH | 22853.00  | 22000.00  | 22853.00 Dr<br>853.00 Dr |
|                  | Total                                     | 22853.00  | 22000.00  |                          |

Balance as on 18/10/2024 : 853.00 Dr