ASHOKA ENTERPRISES

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

PageNo. 1 Account Statement From 01/10/2024 To 31/10/2024 18-Nov-2024 Shakambari Associates, Jaipur, Jaipur

| Date | Particulars | Dr.Amount | Cr.Amount Balance |
|--------|--------------------------|-----------|-------------------|
| Oct 01 | To Balance b/f | 33352.00 | 33352.00 Dr |
| Oct 15 | To Sales Bill No.GI/4795 | 18821.00 | 52173.00 Dr |
| Oct 15 | To Sales Bill No.GI/4807 | 9411.00 | 61584.00 Dr |
| Oct 17 | To Sales Bill No.GI/4871 | 37642.00 | 99226.00 Dr |
| Oct 17 | To Sales Bill No.GI/4878 | 65874.00 | 165100.00 Dr |
| Oct 19 | To Sales Bill No.GI/4956 | 112926.00 | 278026.00 Dr |
| Oct 21 | To Sales Bill No.GI/4974 | 56463.00 | 334489.00 Dr |
| Total | | 334489.00 | 0.00 |

Balance as on 31/10/2024 : 334489.00 Dr