

# R A ENTERPRISES

13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR JAIPUR-302001

PageNo. 1    **Ledger Account (Monthly Summary for 2023-2024)**    28-Aug-2024  
SONU PANSARI KHER

Month	Debit	Credit	Balance
Opening Balance		0.00	0.00 CR
April	0.00	0.00	0.00 CR
May	0.00	0.00	0.00 CR
June	27,263.00	27,263.00	0.00 CR
July	0.00	0.00	0.00 CR
August	0.00	0.00	0.00 CR
September	0.00	0.00	0.00 CR
October	0.00	0.00	0.00 CR
November	0.00	0.00	0.00 CR
December	0.00	0.00	0.00 CR
January	0.00	0.00	0.00 CR
February	0.00	0.00	0.00 CR
March	90,213.00	90,213.00	0.00 CR
***** ALL MONTHS *****	1,17,476.00	1,17,476.00	
Balance Rs. 0.00 CR			