

R L M SPICES

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303

PageNo. 1 **Ledger Account (Monthly Summary for 2024-2025)** 13-May-2024
KAMLESH KUMAR SHARMA FOR PETTY EXP.

Month	Debit	Credit	Balance
Opening Balance		0.08	0.08 CR
April	0.00	2,191.82	2,191.90 CR
May	0.00	669.00	2,860.90 CR
June	0.00	0.00	2,860.90 CR
July	0.00	0.00	2,860.90 CR
August	0.00	0.00	2,860.90 CR
September	0.00	0.00	2,860.90 CR
October	0.00	0.00	2,860.90 CR
November	0.00	0.00	2,860.90 CR
December	0.00	0.00	2,860.90 CR
January	0.00	0.00	2,860.90 CR
February	0.00	0.00	2,860.90 CR
March	0.00	0.00	2,860.90 CR
***** ALL MONTHS *****	0.00	2,860.82	

Balance Rs. 2,860.90 CR