

ASHOKA ENTERPRISES

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

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Account Statement From 01/08/2024 To 31/08/2024
Hadoti Enterprises Kota, Kota

22-Aug-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Aug 07	To Sales Bill No.GI/3167	426282.00		426282.00 Dr
Aug 07	To Sales Bill No.GI/3168	48006.00		474288.00 Dr
Aug 08	To Sales Bill No.GI/3183	301765.00		776053.00 Dr
Aug 09	To Sales Bill No.GI/3195	76594.00		852647.00 Dr
Aug 13	To Sales Bill No.GI/3261	64452.00		917099.00 Dr
Total		917099.00	0.00	

Balance as on 31/08/2024 : 917099.00 Dr