

JAI GANESH TRADING COMPANY

CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003

PageNo. 1 **Account Statement From 01/04/2024 To 28/09/2024** 28-Sep-2024
ASHISH SOGANI (CA), JAIPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	By Balance b/f		11600.00	11600.00 Cr
May 16	To CASH PAID	7000.00		4600.00 Cr
Sep 28	To CASH PAID	4600.00		0.00 Cr
Total		11600.00	11600.00	
Balance as on 28/09/2024 :				0.00 Cr