## ASHOKA ENTERPRISES

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

PageNo. 1 Account Statement From 01/04/2023 To 31/03/2024 18-Mar-2024

Apuriti Departmental Store Sawaimadhopur, Sawaimadhopur

| Date             | Particulars   | Dr.Amount            | Cr.Amount Balance          |
|------------------|---|----------------------|----------------------------|
| May 01<br>Feb 05 | To Sales Bill No.GI/887<br>To Sales Bill No.GI/6822 | 13742.00<br>16542.00 | 13742.00 Dr<br>30284.00 Dr |
|                  | Total   | 30284.00             | 0.00                       |

Balance as on 31/03/2024 : 30284.00 Dr