

ASHOKA ENTERPRISES

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

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Account Statement From 01/04/2024 To 31/03/2025
Shalendrakumar Mahendra Renwal, RENWAL

06-May-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	87856.00		87856.00 Dr
Apr 06	To Sales Bill No.GI/214	14042.00		101898.00 Dr
Apr 08	By recd ag. bills @SI-GI/006508		22284.00	79614.00 Dr
Apr 18	To Sales Bill No.GI/690	21684.00		101298.00 Dr
Total		123582.00	22284.00	

Balance as on 31/03/2025 : 101298.00 Dr