

ASHOKA ENTERPRISES

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

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Account Statement From 01/04/2024 To 22/06/2024
Hadoti Enterprises Kota, Kota

22-Jun-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 12	To Sales Bill No.GI/405	94606.00		94606.00 Dr
Apr 13	To Sales Bill No.GI/519	76620.00		171226.00 Dr
Apr 27	To Sales Bill No.GI/951	41526.00		212752.00 Dr
May 09	By recd ag. bills @SI-GI/004406,@SI-GI/000405,@S I-GI/000519,@SI-GI/000951		212752.00	0.00 Cr
May 28	To Sales Bill No.GI/1648	166497.00		166497.00 Dr
Jun 03	To Sales Bill No.GI/1755	71210.00		237707.00 Dr
Total		450459.00	212752.00	

Balance as on 22/06/2024 : 237707.00 Dr