ASHOKA ENTERPRISES

I-6, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

PageNo. 1 Account Statement From 01/04/2024 To 31/03/2025 26-Aug-2024 Ramesh Trading Company, Lakheri, LAKHERI

| Date | Particulars | Dr.Amount | Cr.Amount Balance |
|--------|--------------------------|-----------|-------------------|
| May 23 | To Sales Bill No.GI/1569 | 77832.00 | 77832.00 Dr |
| Jun 15 | To Sales Bill No.GI/2091 | 16362.00 | 94194.00 Dr |
| Jun 29 | To Sales Bill No.GI/2400 | 13542.00 | 107736.00 Dr |
| | Total | 107736.00 | 0.00 |

Balance as on 31/03/2025 : 107736.00 Dr