

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

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Account Statement From 01/04/2024 To 31/03/2025
SANTOSH JI PURA, PURA CHOTI

02-May-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 06	To Sales Bill No.GS/1368	47415.00		47415.00 Dr
Apr 13	To Sales Bill No.GS/2645	10153.00		57568.00 Dr
Apr 17	To Sales Bill No.GS/3322	47415.00		104983.00 Dr
Apr 23	To Sales Bill No.GS/4284	48420.00		153403.00 Dr
Apr 30	To Sales Bill No.GS/5664	57188.00		210591.00 Dr
May 01	To Sales Bill No.GS/5912	47415.00		258006.00 Dr
Total		258006.00	0.00	

Balance as on 31/03/2025 : 258006.00 Dr