PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

PageNo. 1 Account Statement From 01/04/2024 To 31/03/2025 16-Nov-2024 SHAMSHUDDIN MUJAFFAR HUSSAIN - MANSOR

Date	Particulars	Dr.Amount	Cr.Amount Balance
Sep 19 Sep 23	To Sales Bill No.SL/968 To Sales Bill No.SL/976	11162.00 27679.00	11162.00 Dr 38841.00 Dr
	Total	38841.00	0.00

Balance as on 31/03/2025 : 38841.00 Dr