

# PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

PageNo. 1

**Account Statement From 01/04/2023 To 31/03/2024**  
**SANTOSH SHARMA LALSOT, LALSOT**

20-Nov-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	860.00		860.00 Dr
Apr 05	By Cash recd ag. bills @SI-SL/000333		1000.00	140.00 Cr
May 03	To Sales Bill No.SL/000335	1490.00		1350.00 Dr
Nov 22	To Sales Bill No.SL/1125	2880.00		4230.00 Dr
Mar 22	By Cash recd ag. bills @SI-SL/000335,@SI-SL/001125		2000.00	2230.00 Dr
Total		5230.00	3000.00	

**Balance as on 31/03/2024 : 2230.00 Dr**