PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

PageNo. 1 Account Statement From 01/04/2024 To 31/03/2025 08-Jun-2024 VANIK PUTRAH PVT LTD, JAIPUR

| Date | Particulars | Dr.Amount | Cr.Amount | Balance |
|--------|------------------------|-----------|-----------|------------|
| Apr 01 | To Balance b/f | 6500.00 | | 6500.00 Dr |
| Apr 12 | By CHEQUE/CASH | | 3200.00 | 3300.00 Dr |
| Apr 12 | To Sales Bill No.SL/59 | 6450.00 | | 9750.00 Dr |
| | Total | 12950.00 | 3200.00 | |

Balance as on 31/03/2025 : 9750.00 Dr