

ASHOKA ENTERPRISES

SHOP NO I-6, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

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Account Statement From 01/04/2023 To 31/03/2024
Bajrang Mart, Fatehpur, Fatehpur

22-Mar-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Feb 09	To Sales Bill No.GI/6958	17042.00		17042.00 Dr
Feb 22	By recd ag. bills @SI-GI/006958		16872.00	170.00 Dr
Feb 22	By Rebate Given.		170.00	0.00 Cr
Mar 06	To Sales Bill No.GI/7758	9902.00		9902.00 Dr
Mar 07	To Sales Bill No.GI/7778	39608.00		49510.00 Dr
Total		66552.00	17042.00	

Balance as on 31/03/2024 : 49510.00 Dr