

ASHOKA ENTERPRISES

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

PageNo. 1

Account Statement From 01/04/2024 To 31/03/2025
Devanshi Enterprises, Dhunee, Dhuni

22-Aug-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	24484.00		24484.00 Dr
May 06	By recd ag. bills @SI-GI/007364		22484.00	2000.00 Dr
May 07	To Sales Bill No.GI/1152	38526.00		40526.00 Dr
May 20	To Sales Bill No.GI/1491	34625.00		75151.00 Dr
Jun 10	To Sales Bill No.GI/1935	31705.00		106856.00 Dr
Jun 10	By recd ag. bills @SI-GI/007364,@SI-GI/001152		40526.00	66330.00 Dr
Jun 29	To Sales Bill No.GI/2411	15242.00		81572.00 Dr
Aug 04	By recd ag. bills @SI-GI/001491		34625.00	46947.00 Dr
Aug 07	To Sales Bill No.GI/3166	27684.00		74631.00 Dr
Total		172266.00	97635.00	

Balance as on 31/03/2025 : 74631.00 Dr