

PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

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Account Statement From 01/04/2023 To 31/03/2024

28-Mar-2024

KAMALA AND COMPANY, MANDAWARI

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Aug 05	To Sales Bill No.SL/692	3200.00		3200.00 Dr
Aug 09	To Sales Bill No.SL/706	840.00		4040.00 Dr
Sep 11	By Cash recd ag. bills @SI-SL/000706		840.00	3200.00 Dr
Total		4040.00	840.00	

Balance as on 31/03/2024 : 3200.00 Dr