

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/04/2023 To 12/03/2024** 12-Mar-2024
Vijay Sharma Kuchaman, KUCHAMAN

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Aug 03	To Sales Bill No.GI/2641	16042.00		16042.00 Dr
Sep 30	To Sales Bill No.GI/3745	7832.00		23874.00 Dr
Jan 29	By recd ag. bills @SI-GI/002641,@SI-GI/003745 9529999833		25108.00	1234.00 Cr
Jan 29	To Interest Received.	1234.00		0.00 Cr
Jan 31	To Sales Bill No.GI/6649	44568.00		44568.00 Dr
Total		69676.00	25108.00	

Balance as on 12/03/2024 : 44568.00 Dr