

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/04/2023 To 31/03/2024** 06-Jun-2024
Ankit Munaka Udaipurwati, UDAIPURWATI

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Feb 03	To Sales Bill No.GI/6752	82001.00		82001.00 Dr
Feb 06	To Sales Bill No.GI/6845	41000.00		123001.00 Dr
Feb 09	By recd ag. bills @SI-GI/006752,@SI-GI/006845 ANKIT MUNKA		50000.00	73001.00 Dr
Feb 27	By recd ag. bills @SI-GI/006752 ANKIT MUNKA 8107745237		50000.00	23001.00 Dr
Total		123001.00	100000.00	

Balance as on 31/03/2024 : 23001.00 Dr