ASHOKA ENTERPRISES

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

PageNo. 1 Ledger Account (Monthly Summary for 2024-2025) 01-Oct-2024 Mohit Store, Nawa

Month	Debit	Credit	Balance
Opening Balance	56,710.00		56,710.00 DR
April	0.00	0.00	56,710.00 DR
May	0.00	0.00	56,710.00 DR
June	0.00	0.00	56,710.00 DR
July	0.00	0.00	56,710.00 DR
August	0.00	0.00	56,710.00 DR
September	0.00	0.00	56,710.00 DR
October	0.00	0.00	56,710.00 DR
November	0.00	0.00	56,710.00 DR
December	0.00	0.00	56,710.00 DR
January	0.00	0.00	56,710.00 DR
February	0.00	0.00	56,710.00 DR
March	0.00	0.00	56,710.00 DR
**** ALL MONTHS ****	0.00	0.00	

Balance Rs. 56,710.00 DR