

ASHOKA ENTERPRISES

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

PageNo. 1 **Ledger Account (Monthly Summary for 2024-2025)** 23-Sep-2024
Mangal Kirana & General Store, Tonk

Month	Debit	Credit	Balance
Opening Balance		0.00	0.00 CR
April	0.00	0.00	0.00 CR
May	0.00	0.00	0.00 CR
June	15,642.00	0.00	15,642.00 DR
July	0.00	0.00	15,642.00 DR
August	0.00	0.00	15,642.00 DR
September	0.00	0.00	15,642.00 DR
October	0.00	0.00	15,642.00 DR
November	0.00	0.00	15,642.00 DR
December	0.00	0.00	15,642.00 DR
January	0.00	0.00	15,642.00 DR
February	0.00	0.00	15,642.00 DR
March	0.00	0.00	15,642.00 DR
***** ALL MONTHS *****	15,642.00	0.00	
Balance Rs. 15,642.00 DR			