

# ASHOKA ENTERPRISES

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

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**Account Statement From 01/04/2024 To 31/03/2025**  
**Vedhansh Enterprises Meratacity, Meratacity**

04-Oct-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 06	To Sales Bill No.GI/212	20943.00		20943.00 Dr
Apr 13	By recd ag. bills @SI-GI/000212		20628.00	315.00 Dr
Apr 13	By Rebate Given.		315.00	0.00 Cr
Jul 06	To Sales Bill No.GI/2541	46626.00		46626.00 Dr
Jul 10	By recd ag. bills @SI-GI/002541		45925.00	701.00 Dr
Jul 10	By Rebate Given.		701.00	0.00 Cr
Sep 24	To Sales Bill No.GI/4294	273874.00		273874.00 Dr
Sep 28	By recd ag. bills @SI-GI/004294		200000.00	73874.00 Dr
Total		341443.00	267569.00	

**Balance as on 31/03/2025 : 73874.00 Dr**