

HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI JAIPUR-302001

PageNo. 1 **Account Statement From 01/04/2023 To 31/03/2024** 28-Mar-2024
PREM CHAND AND COMPANY - NIWAI, NIWAI

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	13931.00		13931.00 Dr
Feb 05	To Sales Bill No.SL/4142	10574.00		24505.00 Dr
Feb 13	By CHEQUE/CASH		10574.00	13931.00 Dr
Mar 02	To Sales Bill No.SL/4574	10874.00		24805.00 Dr
Mar 09	By CHEQUE/CASH		10874.00	13931.00 Dr
Total		35379.00	21448.00	

Balance as on 31/03/2024 : 13931.00 Dr