

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
Garg Department Store Bandikui, Bandikui

21-May-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	29964.00		29964.00 Dr
Apr 11	By recd ag. bills @SI-GI/008245		13482.00	16482.00 Dr
Apr 18	To Sales Bill No.GI/682	13492.00		29974.00 Dr
May 03	By recd ag. bills @SI-GI/000682		13492.00	16482.00 Dr
May 07	To Sales Bill No.GI/1149	8421.00		24903.00 Dr
May 08	To Sales Bill No.GI/1178	5732.00		30635.00 Dr
May 20	To Sales Bill No.GI/1506	8661.00		39296.00 Dr
Total		66270.00	26974.00	

Balance as on 31/03/2025 : 39296.00 Dr