

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/04/2023 To 12/03/2024** 12-Mar-2024
 Vaibhav Traders, Narnol, Narnol

| Date | Particulars | Dr.Amount | Cr.Amount | Balance |
|--------|---------------------------------|-----------|-----------|-------------|
| May 04 | To Sales Bill No.GI/987 | 32406.00 | | 32406.00 Dr |
| May 08 | To Sales Bill No.GI/1056 | 53710.00 | | 86116.00 Dr |
| May 22 | By recd ag. bills @SI-GI/000987 | | 32406.00 | 53710.00 Dr |
| Jun 23 | By recd ag. bills @SI-GI/001056 | | 53710.00 | 0.00 Cr |
| Nov 18 | To Sales Bill No.GI/4907 | 20884.00 | | 20884.00 Dr |
| Total | | 107000.00 | 86116.00 | |

Balance as on 12/03/2024 : 20884.00 Dr