

# GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, JAIPUR-302013

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**Account Statement From 01/04/2024 To 31/03/2025**

16-Nov-2024

**TULSHIRAM THAWARDAS SUJANGARH, SUJANGARH**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	45544.00		45544.00 Dr
Apr 08	By Neft		45544.00	0.00 Cr
May 04	To Sales Bill No.24-25/2097	7493.00		7493.00 Dr
May 22	To Sales Bill No.24-25/3053	10032.00		17525.00 Dr
Jun 24	By Neft		7493.00	10032.00 Dr
Jul 25	By Neft		10032.00	0.00 Cr
Aug 05	To Sales Bill No.24-25/6360	13409.00		13409.00 Dr
Sep 17	To Sales Bill No.24-25/8422	10252.00		23661.00 Dr
Sep 20	To Sales Bill No.24-25/8586	10235.00		33896.00 Dr
Oct 08	By Neft		13409.00	20487.00 Dr
Oct 08	To Sales Bill No.24-25/9439	21292.00		41779.00 Dr
Oct 24	By Neft		10252.00	31527.00 Dr
Nov 07	By Neft		21508.00	10019.00 Dr
Total		118257.00	108238.00	

**Balance as on 31/03/2025 : 10019.00 Dr**