

ASHOKA ENTERPRISES

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

PageNo. 1    **Ledger Account (Monthly Summary for 2024-2025)**    15-Oct-2024  
Rahul Pansari, Bhusawar

Month	Debit	Credit	Balance
Opening Balance	7,941.00		7,941.00 DR
April	0.00	0.00	7,941.00 DR
May	0.00	0.00	7,941.00 DR
June	0.00	0.00	7,941.00 DR
July	0.00	0.00	7,941.00 DR
August	0.00	0.00	7,941.00 DR
September	0.00	0.00	7,941.00 DR
October	0.00	0.00	7,941.00 DR
November	0.00	0.00	7,941.00 DR
December	0.00	0.00	7,941.00 DR
January	0.00	0.00	7,941.00 DR
February	0.00	0.00	7,941.00 DR
March	0.00	0.00	7,941.00 DR
***** ALL MONTHS *****	0.00	0.00	
Balance Rs. 7,941.00 DR			