

ASHOKA ENTERPRISES

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

PageNo. 1 **Ledger Account (Monthly Summary for 2024-2025)** 26-Aug-2024
S S Trading Co Doesa

Month	Debit	Credit	Balance
Opening Balance	3,98,350.00		3,98,350.00 DR
April	2,39,382.00	3,66,424.00	2,71,308.00 DR
May	1,87,714.00	0.00	4,59,022.00 DR
June	3,246.00	1,71,176.00	2,91,092.00 DR
July	350.00	1,35,954.00	1,55,488.00 DR
August	46,326.00	0.00	2,01,814.00 DR
September	0.00	0.00	2,01,814.00 DR
October	0.00	0.00	2,01,814.00 DR
November	0.00	0.00	2,01,814.00 DR
December	0.00	0.00	2,01,814.00 DR
January	0.00	0.00	2,01,814.00 DR
February	0.00	0.00	2,01,814.00 DR
March	0.00	0.00	2,01,814.00 DR
***** ALL MONTHS *****	4,77,018.00	6,73,554.00	
Balance Rs. 2,01,814.00 DR			