

# HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI JAIPUR-3020

PageNo. 1    **Ledger Account (Monthly Summary for 2023-2024)**    18-Aug-2024  
DIVYA SWADESHI AGENCY BIKANER

Month	Debit	Credit	Balance
Opening Balance	2,63,208.00		2,63,208.00 DR
April	0.00	2,60,460.00	2,748.00 DR
May	0.00	0.00	2,748.00 DR
June	0.00	0.00	2,748.00 DR
July	0.00	0.00	2,748.00 DR
August	0.00	0.00	2,748.00 DR
September	0.00	0.00	2,748.00 DR
October	0.00	0.00	2,748.00 DR
November	0.00	0.00	2,748.00 DR
December	0.00	0.00	2,748.00 DR
January	0.00	0.00	2,748.00 DR
February	0.00	0.00	2,748.00 DR
March	0.00	0.00	2,748.00 DR
***** ALL MONTHS *****	0.00	2,60,460.00	
<b>Balance Rs. 2,748.00 DR</b>			