

PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

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Account Statement From 01/04/2024 To 31/03/2025
SINGHAL TRADERS - BAHROD, BAHROD

06-Aug-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	7750.00		7750.00 Dr
May 01	To Sales Bill No.SL/155	5334.00		13084.00 Dr
May 15	By CHEQUE/CASH		5334.00	7750.00 Dr
May 29	To Sales Bill No.SL/349	8552.26		16302.26 Dr
Jun 10	By CHEQUE/CASH		8552.26	7750.00 Dr
Total		21636.26	13886.26	

Balance as on 31/03/2025 : 7750.00 Dr