

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

10-Jul-2024

SAINI KIRANA STORE BAHROAD, .

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	6250.00		6250.00 Dr
Apr 06	By Upi\umesh Saini		6250.00	0.00 Cr
Apr 30	To Sales Bill No.24-25/1767	5922.00		5922.00 Dr
May 02	To Sales Bill No.24-25/1835	17766.00		23688.00 Dr
May 16	To Sales Bill No.24-25/2783	11844.00		35532.00 Dr
May 23	By Upi\khushiram Saini		5922.00	29610.00 Dr
May 28	To Sales Bill No.24-25/3317	14877.00		44487.00 Dr
Jun 10	To Sales Bill No.24-25/3916	11844.00		56331.00 Dr
Jun 16	By Upi\umesh Saini		17766.00	38565.00 Dr
Jun 21	By Upi\umesh Saini		11844.00	26721.00 Dr
Jun 24	To Sales Bill No.24-25/4543	11844.00		38565.00 Dr
Total		80347.00	41782.00	

Balance as on 31/03/2025 : 38565.00 Dr