

SHANKAR PRODUCTS

E-32 Rajdhani Krishi Mandi Kukarkhera Jaipur-302013

PageNo. 1

Account Statement From 01/04/2023 To 31/03/2024
A.G.PUNCHHI TRADERS FAZILKA (PUNJAB), FAZILKA

26-Aug-2024

Date	V.No.	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 24	SI-05773	To Sales Bill No.SH/5773	21624.00		21624.00 Dr
Jun 26	BR-03335	By NEFT		21516.00	108.00 Dr
Jun 26	JV-02661	By Being Discount Paid		108.00	0.00 Cr
Total			21624.00	21624.00	

Balance as on 31/03/2024 : 0.00 Cr