

PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Month	Debit	Credit	Balance
Opening Balance		0.00	0.00 CR
April	0.00	0.00	0.00 CR
May	0.00	0.00	0.00 CR
June	0.00	0.00	0.00 CR
July	0.00	0.00	0.00 CR
August	0.00	0.00	0.00 CR
September	39,229.00	0.00	39,229.00 DR
October	0.00	0.00	39,229.00 DR
November	0.00	0.00	39,229.00 DR
December	0.00	0.00	39,229.00 DR
January	0.00	0.00	39,229.00 DR
February	0.00	0.00	39,229.00 DR
March	0.00	0.00	39,229.00 DR
***** ALL MONTHS *****	39,229.00	0.00	
Balance Rs. 39,229.00 DR			