

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

02-Oct-2024

NEERAJ ENTERPRISES JAIPUR, JAIPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	6125.00		6125.00 Dr
Apr 03	By Neft		6125.00	0.00 Cr
Jun 10	To Sales Bill No.24-25/3917	1956.00		1956.00 Dr
Jun 13	By Neft		1956.00	0.00 Cr
Jun 13	To Sales Bill No.24-25/4100	2068.00		2068.00 Dr
Jun 16	By Neft		2068.00	0.00 Cr
Aug 22	To Sales Bill No.24-25/7265	3980.00		3980.00 Dr
Aug 23	To Sales Bill No.24-25/7325	25345.00		29325.00 Dr
Aug 29	By Neft		29325.00	0.00 Cr
Sep 26	To Sales Bill No.24-25/8822	16977.00		16977.00 Dr
Total		56451.00	39474.00	

Balance as on 31/03/2025 : 16977.00 Dr