

ASHOKA ENTERPRISES

SHOP NO I-6, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

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Account Statement From 01/04/2024 To 22/06/2024
Mahendrakumar Ramnarayan, Kota, Kota

22-Jun-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	36407.00		36407.00 Dr
May 18	To Sales Bill No.GI/1453	186295.00		222702.00 Dr
May 24	By recd ag. bills @SI-GI/007983		36407.00	186295.00 Dr
Jun 10	By recd ag. bills @SI-GI/001453		100000.00	86295.00 Dr
Total		222702.00	136407.00	
Balance as on 22/06/2024 :				86295.00 Dr