RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR JAIPUR-302001

PageNo. 1 Account Statement From 01/04/2021 To 31/03/2022 21-Mar-2024 MARUTI ENTERPRISES , KUCHAMAN, KUCHAMAN

Date	Particulars	Dr.Amount	Cr.Amoun	t Balance
Jan 31	To Sales Bill No.SL/2021-22/007177	98735.00		98735.00 Dr
Feb 02	To Sales Bill No.SL/2021-22/007346	99537.00		198272.00 Dr
Feb 09	To Sales Bill No.SL/2021-22/007600	96336.00		294608.00 Dr
Feb 24	By recd ag. bills @SI-SL/007177		98735.00	195873.00 Dr
Mar 11	By recd ag. bills @SI-SL/007600		96336.00	99537.00 Dr
	Total	294608.00	195071.0	0

Balance as on 31/03/2022 : 99537.00 Dr