

SHREE HARI TEXTILE

NEAR MAHIMA SWEETS, SANGA SETU ROAD, VYASON KA MOHALLA, SANGANER

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Account Statement From 01/04/2023 To 31/03/2024
CREATION OF STYLE, JAIPUR

03-Sep-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 22	To Sales Bill No.SL/518	171594.00		171594.00 Dr
Jul 07	To Sales Bill No.SL/612	413147.00		584741.00 Dr
Aug 08	By CHEQUE/CASH		171594.00	413147.00 Dr
Aug 21	By CHEQUE/CASH		413147.00	0.00 Cr
Total		584741.00	584741.00	
Balance as on 31/03/2024 :		0.00 Cr		