ESTIMATE

PageNo. 1 Account Statement From 01/04/2024 To 31/03/2025 18-Nov-2024 DINESH KHICHI SHAPURA, SAHAPURA

Date	Particulars	Dr.Amount	Cr.Amount Balance
Sep 18	To Sales Bill No.SL4057	770.00	770.00 Dr
Sep 18	To Sales Bill No.SL4058	3938.00	4708.00 Dr
Oct 24	To Sales Bill No.SL4375 To Sales Bill No.SL4453	255.00	4963.00 Dr
Nov 04		5259.00	10222.00 Dr
Total		10222.00	0.00

Balance as on 31/03/2025 : 10222.00 Dr