

VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

PageNo. 1

Account Statement From 01/04/2024 To 21/05/2024

21-May-2024

PANSARI TRADING CO.KHANDELA, KHANDELA

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	70997.00		70997.00 Dr
Apr 11	By CHEQUE NO.		33397.00	37600.00 Dr
May 13	To Sales Bill No.1048	33747.00		71347.00 Dr
Total		104744.00	33397.00	

Balance as on 21/05/2024 : 71347.00 Dr