

ASHOKA ENTERPRISES

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

PageNo. 1

Account Statement From 01/05/2024 To 31/05/2024

19-Jun-2024

UV DEPARTMENTAL STORE, JAIPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 01	By Balance b/f		1206.00	1206.00 Cr
May 15	To Sales Bill No.GI/1346	78547.00		77341.00 Dr
May 18	To Sales Bill No.GI/1442	35063.00		112404.00 Dr
Total		113610.00	1206.00	

Balance as on 31/05/2024 : 112404.00 Dr