

ASHOKA ENTERPRISES

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

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Account Statement From 01/04/2023 To 31/03/2024
Shikher Provision Store Todaraisingh, Todaraisingh

02-Apr-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	10020.00		10020.00 Dr
May 19	By UPI CONTRA		10050.00	30.00 Cr
Feb 02	To Sales Bill No.GI/6713	15363.00		15333.00 Dr
Mar 21	To Sales Bill No.GI/8121	2874.00		18207.00 Dr
Mar 22	To Sales Bill No.GI/8131	14294.00		32501.00 Dr
Total		42551.00	10050.00	

Balance as on 31/03/2024 : 32501.00 Dr