

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 22-Sep-2024
INDIA ORGANIC INDUSTRY, MANOHARPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	96888.00		96888.00 Dr
May 16	By recd ag. bills @SI-GI/005824 9001868570		5000.00	91888.00 Dr
Aug 01	By Cash recd ag. bills @SI-GI/005824		9000.00	82888.00 Dr
Aug 01	By Cash recd ag. bills @SI-GI/005824		9000.00	73888.00 Dr
Aug 01	By Cash recd ag. bills @SI-GI/005824		9000.00	64888.00 Dr
Aug 01	By Cash recd ag. bills @SI-GI/005824		4400.00	60488.00 Dr
Aug 01	By recd ag. bills @SI-GI/005824 9829563444		5000.00	55488.00 Dr
Sep 04	By recd ag. bills @SI-GI/005824 RAKESH YADAV		8000.00	47488.00 Dr
Total		96888.00	49400.00	

Balance as on 31/03/2025 : 47488.00 Dr