

# ASHOKA ENTERPRISES

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

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**Account Statement From 01/04/2024 To 31/03/2025**  
**Shalendrakumar Mahendra Renwal, RENWAL**

16-Oct-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	87856.00		87856.00 Dr
Apr 06	To Sales Bill No.GI/214	14042.00		101898.00 Dr
Apr 08	By recd ag. bills @SI-GI/006508		22284.00	79614.00 Dr
Apr 18	To Sales Bill No.GI/690	21684.00		101298.00 Dr
May 16	To Sales Bill No.GI/1390	15242.00		116540.00 Dr
May 21	By recd ag. bills @SI-GI/006407		21484.00	95056.00 Dr
May 30	To Sales Bill No.GI/1677	12721.00		107777.00 Dr
May 30	By Cash recd ag. bills		8000.00	99777.00 Dr
May 30	By Cash recd ag. bills		8000.00	91777.00 Dr
May 30	By Cash recd ag. bills		5484.00	86293.00 Dr
Jul 07	By recd ag. bills @SI-GI/007191,@SI-GI/000214		27930.00	58363.00 Dr
Jul 09	To Sales Bill No.GI/2622	16792.00		75155.00 Dr
Aug 10	To Sales Bill No.GI/3225	16242.00		91397.00 Dr
Aug 15	By recd ag. on A/c.		8713.00	82684.00 Dr
Aug 19	By recd ag. bills @SI-GI/000690		21684.00	61000.00 Dr
Sep 07	To Sales Bill No.GI/3830	34384.00		95384.00 Dr
Oct 09	By recd ag. bills @SI-GI/001390,@SI-GI/001677		27963.00	67421.00 Dr
Total		218963.00	151542.00	

**Balance as on 31/03/2025 : 67421.00 Dr**