

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

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Account Statement From 01/04/2021 To 31/03/2022
MARUTI ENTERPRISES , KUCHAMAN, KUCHAMAN

22-Mar-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jan 31	To Sales Bill No.SL/2021-22/007177	98735.00		98735.00 Dr
Feb 02	To Sales Bill No.SL/2021-22/007346	99537.00		198272.00 Dr
Feb 09	To Sales Bill No.SL/2021-22/007600	96336.00		294608.00 Dr
Feb 24	By recd ag. bills @SI-SL/007177		98735.00	195873.00 Dr
Mar 11	By recd ag. bills @SI-SL/007600		96336.00	99537.00 Dr
Total		294608.00	195071.00	

Balance as on 31/03/2022 : 99537.00 Dr