

ASHOKA ENTERPRISES

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

PageNo. 1 **Ledger Account (Monthly Summary for 2024-2025)** 14-Jul-2024
Mangalam, Nenwa

Month	Debit	Credit	Balance
Opening Balance	49,327.00		49,327.00 DR
April	1,61,109.00	0.00	2,10,436.00 DR
May	2,08,891.00	1,50,000.00	2,69,327.00 DR
June	25,663.00	1,25,846.00	1,69,144.00 DR
July	0.00	0.00	1,69,144.00 DR
August	0.00	0.00	1,69,144.00 DR
September	0.00	0.00	1,69,144.00 DR
October	0.00	0.00	1,69,144.00 DR
November	0.00	0.00	1,69,144.00 DR
December	0.00	0.00	1,69,144.00 DR
January	0.00	0.00	1,69,144.00 DR
February	0.00	0.00	1,69,144.00 DR
March	0.00	0.00	1,69,144.00 DR
***** ALL MONTHS *****	3,95,663.00	2,75,846.00	
Balance Rs. 1,69,144.00 DR			