

S.C. CHOUDHARY

SRIMADHOPUR 332715

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Ledger (From 19-04-2024 Upto 20-04-2024)

20-Apr-2024

ANIL JI , KHORANDI

Date	Particulars	Dr.Amount	Date	Particulars	Cr.Amount
Apr 19	To Cash-in-hand	100000.00	Apr 20	By SERSO	196430.00
Apr 20	To Bank Account	50000.00	Apr 20	By SERSO	155315.00
Apr 20	To Cash-in-hand	350000.00	Apr 20	By SERSO	141390.00
			Apr 20	By Closing Balance	6865.00
Total		500000.00	Total		500000.00