

ASHOKA ENTERPRISES

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

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Account Statement From 01/11/2024 To 30/11/2024
Abhishek Trading Company, Malpura, Malpura

09-Dec-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 01	To Balance b/f	728.00		728.00 Dr
Nov 05	To Sales Bill No.GI/5468	17802.00		18530.00 Dr
Nov 16	To Sales Bill No.GI/5863	85210.00		103740.00 Dr
Nov 19	By recd ag. bills @SI-GI/005468,@SI-GI/005863 ABHISEK JAIN 8890313224		30000.00	73740.00 Dr
Nov 19	By recd ag. bills @SI-GI/005863 ABHISEK 8890313224		10000.00	63740.00 Dr
Nov 20	By recd ag. bills @SI-GI/005863 ABHISEK 8890313224		10000.00	53740.00 Dr
Nov 20	By recd ag. bills @SI-GI/005863 ABHISEK 8990313224		30000.00	23740.00 Dr
Nov 20	By recd ag. bills @SI-GI/005863 ABHISEK 8890313224		4784.00	18956.00 Dr
Total		103740.00	84784.00	

Balance as on 30/11/2024 : 18956.00 Dr