

PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

PageNo. 1

Account Statement From 01/04/2024 To 31/03/2025

18-Nov-2024

KAMALA AND COMPANY, MANDAWARI

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 10	To Sales Bill No.SL/54	3380.00		3380.00 Dr
Jun 12	By Cash recd ag. bills @SI-SL/000054		3380.00	0.00 Cr
Aug 05	To Sales Bill No.SL/758	7050.00		7050.00 Dr
Aug 30	To Sales Bill No.SL/866	2880.00		9930.00 Dr
Oct 10	To Sales Bill No.SL/1047	2040.00		11970.00 Dr
Total		15350.00	3380.00	

Balance as on 31/03/2025 : 11970.00 Dr