

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

PageNo. 1

Account Statement From 01/04/2022 To 31/03/2023

SALASAR PODDAR TRADING COMPANY, SALASAR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 09	To Sales Bill No.SL/22-23/487	4479.00		4479.00 Dr
Aug 17	To Sales Bill No.SL/22-23/1572	4162.00		8641.00 Dr
Sep 20	To Sales Bill No.SL/22-23/1929	4131.00		12772.00 Dr
Oct 01	By Cash recd ag. bills @SI-SL/001929		4131.00	8641.00 Dr
Total		12772.00	4131.00	

Balance as on 31/03/2023 : 8641.00 Dr