PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Date	Particulars	Dr.Amount	Cr.Amount Balance
Apr 23 Aug 16	To Sales Bill No.SL/115 To Sales Bill No.SL/805	31750.00 87001.00	31750.00 Dr 118751.00 Dr
Aug 17	To Sales Bill No.SL/813	51000.00	169751.00 Dr
Aug 20	To Sales Bill No.SL/816	75600.00	245351.00 Dr
Total		245351.00	0.00

Balance as on 04/10/2024 : 245351.00 Dr