

# ASHOKA ENTERPRISES

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

PageNo. 1      **Account Statement From 01/03/2024 To 31/03/2024**      29-Mar-2024  
**MUSKAN ENTERPRISES, Hindon**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Mar 01	To Balance b/f	18484.00		18484.00 Dr
Mar 01	By recd ag. bills @SI-GI/007383		18207.00	277.00 Dr
Mar 01	By Rebate Given.		277.00	0.00 Cr
Mar 04	To Sales Bill No.GI/7673	66690.00		66690.00 Dr
Mar 16	By recd ag. bills @SI-GI/007673		65690.00	1000.00 Dr
Mar 16	By Rebate Given.		1000.00	0.00 Cr
Mar 21	To Sales Bill No.GI/8112	42968.00		42968.00 Dr
Total		128142.00	85174.00	

**Balance as on 31/03/2024 :      42968.00 Dr**