

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

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Account Statement From 01/04/2024 To 21/09/2024

KHANDELWAL BURA BHADER ALWAR, Alwar

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jul 15	To Sales Bill No.SL/24-25/1054	11632.00		11632.00 Dr
Jul 17	To Sales Bill No.SL/24-25/1084	16617.00		28249.00 Dr
Jul 24	By Bank N206241027763874 recd ag. bills @SI-SL/001084		16617.00	11632.00 Dr
Jul 24	By Bank N206241027762119 recd ag. bills @SI-SL/001054		11632.00	0.00 Cr
Aug 22	To Sales Bill No.SL/24-25/1520	11685.00		11685.00 Dr
Total		39934.00	28249.00	

Balance as on 21/09/2024 : 11685.00 Dr