

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, JAIPUR-302013

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Account Statement From 01/04/2023 To 31/03/2024
KANWAL PROVISION STORE BHIMGANJ KOTA, KOTA

11-Apr-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 22	To Sales Bill No.23-24/3031	4452.00		4452.00 Dr
May 26	By Neft		4452.00	0.00 Cr
Dec 04	To Sales Bill No.23-24/11975	6032.00		6032.00 Dr
Dec 15	By Neft		6032.00	0.00 Cr
Feb 27	To Sales Bill No.23-24/16053	3975.00		3975.00 Dr
Mar 02	By Neft		3975.00	0.00 Cr
Total		14459.00	14459.00	

Balance as on 31/03/2024 : 0.00 Cr