

PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

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

08-Aug-2024

PAWAN TRADING COMPANY, LALSOT

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	25670.00		25670.00 Dr
Jun 21	To Sales Bill No.SL/000172	2920.00		28590.00 Dr
Jun 21	To Sales Bill No.SL/000177	5900.00		34490.00 Dr
Aug 06	To Sales Bill No.SL/000237	5120.00		39610.00 Dr
Jan 03	To Sales Bill No.SL/000494	5760.00		45370.00 Dr
Jan 04	To Sales Bill No.SL/000498	3180.00		48550.00 Dr
Total		48550.00	0.00	

Balance as on 31/03/2023 : 48550.00 Dr