

PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

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Account Statement From 01/04/2024 To 31/03/2025
MADAN LAL SHUBHASH CHAND HANUMANGARH, HANUMANGARH

20-Feb-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 02	To Sales Bill No.SL/172	10873.40		10873.40 Dr
May 07	By CHEQUE/CASH		10873.40	0.00 Cr
Feb 07	To Sales Bill No.SL/1636	39053.00		39053.00 Dr
Feb 14	By CHEQUE/CASH		39053.00	0.00 Cr
Feb 14	To Sales Bill No.SL/1684	39053.00		39053.00 Dr
Feb 19	By CHEQUE/CASH		38550.00	503.00 Dr
Total		88979.40	88476.40	

Balance as on 31/03/2025 : 503.00 Dr