

ASHOKA ENTERPRISES

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

PageNo. 1 **Ledger Account (Monthly Summary for 2024-2025)** 28-Mar-2025
GANDHI TRADING COMPANY

Month	Debit	Credit	Balance
Opening Balance		0.00	0.00 CR
April	0.00	0.00	0.00 CR
May	0.00	0.00	0.00 CR
June	0.00	0.00	0.00 CR
July	1,13,252.00	1,13,252.00	0.00 CR
August	3,41,398.00	1,59,578.00	1,81,820.00 DR
September	0.00	1,81,820.00	0.00 CR
October	6,00,301.00	4,45,965.00	1,54,336.00 DR
November	4,42,149.00	4,42,149.00	1,54,336.00 DR
December	1,88,621.00	1,54,336.00	1,88,621.00 DR
January	84,210.00	1,88,621.00	84,210.00 DR
February	1,16,452.00	0.00	2,00,662.00 DR
March	1,48,678.00	1,16,452.00	2,32,888.00 DR
***** ALL MONTHS *****	20,35,061.00	18,02,173.00	
Balance Rs. 2,32,888.00 DR			