

# ASHOKA ENTERPRISES

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

PageNo. 1    **Ledger Account (Monthly Summary for 2024-2025)**    25-Mar-2025  
Sampatlal Banwarilal Molasar

Month	Debit	Credit	Balance
Opening Balance		0.00	0.00 CR
April	1,81,022.00	1,81,022.00	0.00 CR
May	0.00	0.00	0.00 CR
June	39,705.00	39,705.00	0.00 CR
July	38,484.00	38,484.00	0.00 CR
August	0.00	0.00	0.00 CR
September	1,69,570.00	1,68,965.00	605.00 DR
October	5,60,789.00	5,60,079.00	1,315.00 DR
November	3,88,545.00	2,21,125.00	1,68,735.00 DR
December	2,28,547.00	3,95,967.00	1,315.00 DR
January	51,105.00	44,100.00	8,320.00 DR
February	1,97,526.00	1,97,526.00	8,320.00 DR
March	0.00	0.00	8,320.00 DR
***** ALL MONTHS *****	18,55,293.00	18,46,973.00	
<b>Balance Rs. 8,320.00 DR</b>			