

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 24-Mar-2025
LAXMI NARAYAN GULAB CHAND, Devli

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Feb 07	To Sales Bill No.GI/8375	9981.00		9981.00 Dr
Mar 03	To Sales Bill No.GI/9091	17442.00		27423.00 Dr
Mar 21	By recd ag. bills @SI-GI/009091		17500.00	9923.00 Dr
Mar 21	To Interest Received.	58.00		9981.00 Dr
Total		27481.00	17500.00	
Balance as on 31/03/2025 :				9981.00 Dr