

# ASHOKA ENTERPRISES

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

PageNo. 1    **Ledger Account (Monthly Summary for 2024-2025)**    03-Mar-2025  
Baba Shyam Sweets And Music Khatushyam J

Month	Debit	Credit	Balance
Opening Balance	1,29,420.00		1,29,420.00 DR
April	0.00	28,300.00	1,01,120.00 DR
May	0.00	1,01,120.00	0.00 CR
June	0.00	0.00	0.00 CR
July	0.00	0.00	0.00 CR
August	0.00	0.00	0.00 CR
September	0.00	0.00	0.00 CR
October	0.00	0.00	0.00 CR
November	87,210.00	0.00	87,210.00 DR
December	0.00	0.00	87,210.00 DR
January	51,726.00	0.00	1,38,936.00 DR
February	85,210.00	0.00	2,24,146.00 DR
March	0.00	0.00	2,24,146.00 DR
***** ALL MONTHS *****	2,24,146.00	1,29,420.00	
Balance Rs. 2,24,146.00 DR			