

SHREE RADHEY

VYASON KA MOHALLA, NEAR C.T.S. BUS STAND SANGANER JAIPUR-302029

PageNo. 1 **Account Statement From 01/03/2025 To 31/03/2025** 23-Mar-2025
CREATION OF STYLE, JAIPUR

Date	V.No.	Particulars	Dr.Amount	Cr.Amount	Balance
Mar 01	-	To Balance b/f	1498469.00		1498469.00 Dr
Mar 12	SI-00195	To Sales Bill No.SL195	1205655.00		2704124.00 Dr
Mar 13	SI-00199	To Sales Bill No.SL199	143469.00		2847593.00 Dr
Mar 16	SR-00010	By Sales Retn No.SL195		1101.00	2846492.00 Dr
Mar 21	SI-00212	To Sales Bill No.SL212	143608.00		2990100.00 Dr
Mar 23	BR-00312	By CHEQUE/CASH		1000000.00	1990100.00 Dr
Total			2991201.00	1001101.00	

Balance as on 31/03/2025 : 1990100.00 Dr