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Account Statement From 01/04/2024 To 18/03/2025

18-Mar-2025

GANPAT LAL RAMSWAROOP KAROLI, KAROLI

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	5760.00		5760.00 Dr
May 23	To Sales Bill No.SL382	11840.00		17600.00 Dr
May 28	By CASH RECEIVED		17600.00	0.00 Cr
Dec 30	To Sales Bill No.SL1985	4690.00		4690.00 Dr
Jan 10	To Sales Bill No.SL2068	9040.00		13730.00 Dr
Jan 16	To Sales Bill No.SL2086	13520.00		27250.00 Dr
Jan 18	By CASH RECEIVED		9040.00	18210.00 Dr
Jan 18	By CASH RECEIVED		4690.00	13520.00 Dr
Jan 30	To Sales Bill No.SL2177	4530.00		18050.00 Dr
Feb 01	To Sales Bill No.SL2189	7760.00		25810.00 Dr
Feb 03	To Sales Bill No.SL2198	9360.00		35170.00 Dr
Feb 12	By CASH RECEIVED		25000.00	10170.00 Dr
Total		66500.00	56330.00	

**Balance as on 18/03/2025 : 10170.00 Dr**