

# ASHOKA ENTERPRISES

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

PageNo. 1

**Account Statement From 01/01/2025 To 31/01/2025**  
**D M TRADING COMPANY, BADMER, Barmer**

26-Jan-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jan 04	To Sales Bill No.GI/7368	45526.00		45526.00 Dr
Jan 07	To Sales Bill No.GI/7440	73610.00		119136.00 Dr
Jan 15	To Sales Bill No.GI/7700	30284.00		149420.00 Dr
Jan 19	By recd ag. bills @SI-GI/007368		20000.00	129420.00 Dr
Jan 22	By recd ag. bills @SI-GI/007368		25526.00	103894.00 Dr
Total		149420.00	45526.00	

**Balance as on 31/01/2025 : 103894.00 Dr**