

ASHOKA ENTERPRISES

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

PageNo. 1 **Ledger Account (Monthly Summary for 2024-2025)** 23-Mar-2025
Devanshi Enterprises, Dhunee

Month	Debit	Credit	Balance
Opening Balance	24,484.00		24,484.00 DR
April	0.00	0.00	24,484.00 DR
May	73,151.00	22,484.00	75,151.00 DR
June	46,947.00	40,526.00	81,572.00 DR
July	0.00	0.00	81,572.00 DR
August	27,684.00	34,625.00	74,631.00 DR
September	0.00	31,705.00	42,926.00 DR
October	0.00	0.00	42,926.00 DR
November	0.00	15,242.00	27,684.00 DR
December	32,084.00	27,684.00	32,084.00 DR
January	0.00	32,084.00	0.00 CR
February	79,610.00	0.00	79,610.00 DR
March	32,084.00	31,484.00	80,210.00 DR
***** ALL MONTHS *****	2,91,560.00	2,35,834.00	
Balance Rs. 80,210.00 DR			