

# ASHOKA ENTERPRISES

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

PageNo. 1

**Account Statement From 01/04/2024 To 31/03/2025**  
**LALARAM PRAMODKUMAR, BANDIKUI, BANDIKUI**

24-Mar-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 23	To Sales Bill No.GI/1581	7132.00		7132.00 Dr
Jul 07	By recd ag. bills @SI-GI/001581 9887939815		7132.00	0.00 Cr
Aug 14	To Sales Bill No.GI/3292	8031.00		8031.00 Dr
Sep 18	To Sales Bill No.GI/4158	8521.00		16552.00 Dr
Sep 18	By recd ag. bills @SI-GI/003292 9414627004		8031.00	8521.00 Dr
Oct 14	By recd ag. bills @SI-GI/004158 PRAMOD KUMAR SAINI		8521.00	0.00 Cr
Oct 28	To Sales Bill No.GI/5284	8832.00		8832.00 Dr
Nov 16	To Sales Bill No.GI/5862	8731.00		17563.00 Dr
Nov 16	By recd ag. bills @SI-GI/005284 PRAMOD KUMAR 9887939815		8832.00	8731.00 Dr
Dec 14	To Sales Bill No.GI/6643	8531.00		17262.00 Dr
Jan 01	To Sales Bill No.GI/7213	8432.00		25694.00 Dr
Jan 01	By recd ag. bills @SI-GI/005862 8432725115 DINESH KIRANA		8731.00	16963.00 Dr
Jan 16	To Sales Bill No.GI/7743	8632.00		25595.00 Dr
Jan 16	By recd ag. bills @SI-GI/006643 9414627004		8531.00	17064.00 Dr
Feb 06	By recd ag. bills @SI-GI/007213 9887939815		8432.00	8632.00 Dr
Total		66842.00	58210.00	

**Balance as on 31/03/2025 : 8632.00 Dr**