

PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

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Account Statement From 01/04/2024 To 31/03/2025
KUNDAN TRADING COMPANY - SIROHI, SIROHI

24-Mar-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Feb 19	To Sales Bill No.SL/1710	4920.00		4920.00 Dr
Feb 25	To Sales Bill No.SL/1728	3320.00		8240.00 Dr
Feb 25	To Sales Bill No.SL/1729	17150.00		25390.00 Dr
Mar 04	By CHEQUE/CASH		22070.00	3320.00 Dr
Mar 18	To Sales Bill No.SL/1839	8200.00		11520.00 Dr
Total		33590.00	22070.00	

Balance as on 31/03/2025 : 11520.00 Dr