

# S S K

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PageNo. 1      **Account Statement From 14/12/2024 To 05/02/2025**      05-Feb-2025  
**MANOJ SUNIL BAYANA, BAYANA**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Dec 14	To Sales Bill No.SL1882	5650.00		5650.00 Dr
Dec 20	To Sales Bill No.SL1924	8575.00		14225.00 Dr
Dec 27	To Sales Bill No.SL1976	10000.00		24225.00 Dr
Jan 25	To Sales Bill No.SL2153	16080.00		40305.00 Dr
Jan 28	To Sales Bill No.SL2165	9680.00		49985.00 Dr
Total		49985.00	0.00	

**Balance as on 05/02/2025 :      49985.00 Dr**