

NAVKAR TRADERS

Account Statement of : (85000) LABDHI ENTERPISES City : NAGAUUR From: 01-04-2024 To: 31-03-2025

Type	No	Date	Narration	Debit	Credit	Balance	DrCr	Do_No
OP	0	01-04-2024	Opening Balance	0.00	0.00	0.00	Cr	
BR	927	04-12-2024	LABDHI ENTERPISES NAGAUUR UTIBR52024120400363481	0.00	1200000.00	1200000.00	Cr	
BR	927	04-12-2024	LABDHI ENTERPISES NAGAUUR UTIBR52024120400363417	0.00	200000.00	1400000.00	Cr	
SB	14346	04-12-2024	ASADASHIV 410.00 SUPER S/30 (S1) 3401+7 RJ50GB3129 C	1468005.00	0.00	68005.00	Dr	15840
BR	1226	19-02-2025	LABDHI ENTERPISESSB-no:14346- Dated:04/12/2024	0.00	0.00	68005.00	Dr	
			Total	1468005.00	1400000.00	68005.00	Dr	