



SHREE KHETHLAJI NAMA
Ledger Account
LUDHIANA GH AGENCY
PUNJAB INDIA

From Date:	04-December-2019
To Date:	04-December-2023
Total Balance:	11,800 Cr.

M/S. A.I Enterprises Indore

Near Khurana Bakery Opp. Swami ,Ug-2 ,Indore- 452001 ,Madhya Pradesh, India

PH: 9411860510

Date	Particlars	Branch	Voucher Type	Voucher No.	TDS Amount	Debit	Credit
04-12-2019	Opening Balance		Opening				
25-07-2023	Sales Revenue	LDHN	JE	LDHN100002			11,800
	Bill From : () / () / -11,800.00						
	Narration : 100002 , , 1						
						0	11,800
							Closing Balance : 11,800 Cr.

Branch Bank Details

Bank Name :
Account No. :
Branch :
IFSC :