



SHREE KHETHLAJI NAMA
Ledger Account
LUDHIANA GH AGENCY
PUNJAB
INDIA

| | |
|----------------|------------------|
| From Date: | 05-December-2014 |
| To Date: | 05-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: 6364799090

| Date | Particlars | Branch | Voucher Type | Voucher No. | TDS Amount | Debit | Credit |
|------------|------------------------------------|--------|--------------|-------------|------------|-------|-------------------------------------|
| 05-12-2014 | 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 :