

# SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

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**Account Statement From 01/04/2024 To 31/03/2025**  
**SONU PANSARI, KHAIR**

27-Aug-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 28	To Sales Bill No.SSK/24-25/644	69288.00		69288.00 Dr
Jun 12	To Sales Bill No.SSK/24-25/764	77932.00		147220.00 Dr
Jun 13	To Sales Bill No.SSK/24-25/775	38484.00		185704.00 Dr
Jun 25	By recd ag. bills SK/24-25/000644,SK/24-25/000764		100000.00	85704.00 Dr
Jul 01	By recd ag. bills SK/24-25/000764,SK/24-25/000775		85704.00	0.00 Cr
Total		185704.00	185704.00	

**Balance as on 31/03/2025 : 0.00 Cr**