

# 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**  
**SHAIFFUDIN AND BROTHERS, MANDSOUR**

31-Aug-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	By Balance b/f		15964.00	15964.00 Cr
Apr 18	To Sales Bill No.SSK/24-25/246	22644.00		6680.00 Dr
May 15	To Sales Bill No.SSK/24-25/529	22644.00		29324.00 Dr
May 23	To Sales Bill No.SSK/24-25/612	45288.00		74612.00 Dr
May 28	To Sales Bill No.SSK/24-25/643	90576.00		165188.00 Dr
May 28	By recd ag. bills SK/24-25/000246,SK/24-25/000529		44835.00	120353.00 Dr
Jun 01	By recd ag. bills SK/24-25/000643		89670.00	30683.00 Dr
Jul 03	To Sales Bill No.SSK/24-25/941	50576.00		81259.00 Dr
Jul 05	To Sales Bill No.SSK/24-25/973	135864.00		217123.00 Dr
Jul 08	By recd ag. bills SK/24-25/000941		50070.00	167053.00 Dr
Jul 18	By recd ag. bills SK/24-25/000973		134505.00	32548.00 Dr
Aug 08	To Sales Bill No.SSK/24-25/1323	164148.00		196696.00 Dr
Aug 14	By recd ag. bills SK/24-25/001323		162500.00	34196.00 Dr
Total		531740.00	497544.00	

**Balance as on 31/03/2025 : 34196.00 Dr**