

# SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

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**Account Statement From 01/04/2023 To 26/03/2024**  
**SUGANCHAND MANGILAL, BEAWER**

26-Mar-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 17	To Sales Bill No.SL/000592	25684.00		25684.00 Dr
Jul 07	By CHEQUE NEFT		25684.00	0.00 Cr
Jul 20	To Sales Bill No.SL/000796	25584.00		25584.00 Dr
Aug 09	By CHEQUE NEFT		25584.00	0.00 Cr
Sep 28	To Sales Bill No.SL/001585	13284.00		13284.00 Dr
Oct 07	To Sales Bill No.SL/001717	29524.00		42808.00 Dr
Oct 30	By CHEQUE NEFT SUGAN CHAND		29524.00	13284.00 Dr
Oct 30	By CHEQUE NEFT30 SUGAN CHAND		13284.00	0.00 Cr
Feb 27	To Sales Bill No.SL/003386	40884.00		40884.00 Dr
Total		134960.00	94076.00	

**Balance as on 26/03/2024 : 40884.00 Dr**