## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

PageNo. 1 Account Statement From 01/04/2024 To 31/03/2025 30-Jul-2024 S.M.S TRADRES, JAORA

Date	Particulars	Dr.Amount	Cr.Amount Balance
May 15 May 16	To Sales Bill No.SSK/24-25/522 To Sales Bill No.SSK/24-25/538	7552.00 18984.00	7552.00 Dr 26536.00 Dr
Jun 10	By recd ag. bills SK/24-25/000522,SK/24-25/00053		26536.00 0.00 Cr
Jun 18	To Sales Bill No.SSK/24-25/820	55027.00	55027.00 Dr
Jul 24	To Sales Bill No.SSK/24-25/1181	74636.00	129663.00 Dr
Jul 25	To Sales Bill No.SSK/24-25/1188	43368.00	173031.00 Dr
	Total	199567.00	26536.00

Balance as on 31/03/2025 : 173031.00 Dr