

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

24-Aug-2024

PARUL TRADERS ALIGARH, ALIGARH

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jul 10	To Sales Bill No.SSK/24-25/1022	77928.00		77928.00 Dr
Jul 11	To Sales Bill No.SSK/24-25/1035	66318.00		144246.00 Dr
Jul 18	To Sales Bill No.SSK/24-25/1100	127464.00		271710.00 Dr
Jul 22	To Sales Bill No.SSK/24-25/1152	61608.00		333318.00 Dr
Aug 20	By recd ag. bills SK/24-25/001152		61608.00	271710.00 Dr
Total		333318.00	61608.00	

Balance as on 31/03/2025 : 271710.00 Dr