

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

11-Nov-2024

MAHESH KIRANA STORE NEEMUCH, NEEMUCH

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	By Balance b/f		40000.00	40000.00 Cr
Apr 12	To Sales Bill No.SSK/24-25/182	15124.00		24876.00 Cr
Jun 25	By recd ag. on A/c.		15275.00	40151.00 Cr
Sep 02	To Sales Bill No.SSK/24-25/1557	19604.00		20547.00 Cr
Sep 10	To Sales Bill No.SSK/24-25/1700	23924.00		3377.00 Dr
Sep 27	To Sales Bill No.SSK/24-25/1949	7764.00		11141.00 Dr
Total		66416.00	55275.00	

Balance as on 31/03/2025 : 11141.00 Dr