

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

PageNo. 1 **Account Statement From 01/04/2023 To 31/03/2024** 30-Apr-2024
SANJAY PACKEING, PRATAPGARH

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	26004.00		26004.00 Dr
Jul 01	By CHEQUE NEFT		24090.00	1914.00 Dr
Mar 06	To Sales Bill No.SSK/24-25/3486	19284.00		21198.00 Dr
Total		45288.00	24090.00	

Balance as on 31/03/2024 : 21198.00 Dr