

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
M.P AND SONS, BHILWARA

28-Jun-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 10	To Sales Bill No.SSK/24-25/482	27604.00		27604.00 Dr
May 15	By recd ag. bills SK/24-25/000482		24144.00	3460.00 Dr
May 17	To Sales Bill No.SSK/24-25/555	29084.00		32544.00 Dr
May 20	To Sales Bill No.SSK/24-25/567	84090.00		116634.00 Dr
May 21	By recd ag. bills SK/24-25/000555		28938.00	87696.00 Dr
May 22	By recd ag. bills SK/24-25/000567		83670.00	4026.00 Dr
Total		140778.00	136752.00	

Balance as on 31/03/2025 : 4026.00 Dr