

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
AKASH TRADING COMPANY, JAIPUR

07-Aug-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	52800.00		52800.00 Dr
Apr 03	To Sales Bill No.SSK/24-25/34	34760.00		87560.00 Dr
Apr 10	To Sales Bill No.SSK/24-25/145	26880.00		114440.00 Dr
Apr 12	To Sales Bill No.SSK/24-25/171	7500.00		121940.00 Dr
May 01	By recd ag. bills @SI-SL/003480,@SI-SL/003520,@S I-SL/000034		70000.00	51940.00 Dr
May 01	By recd ag. bills @SI-SL/000034,SK/23-24/000145		30000.00	21940.00 Dr
Jun 07	To Sales Bill No.SSK/24-25/730	45190.00		67130.00 Dr
Jun 15	To Sales Bill No.SSK/24-25/792	48000.00		115130.00 Dr
Jun 22	To Sales Bill No.SSK/24-25/857	15040.00		130170.00 Dr
Jul 06	To Sales Bill No.SSK/24-25/983	32000.00		162170.00 Dr
Jul 09	By recd ag. bills SK/23-24/000145,SK/23-24/00017 1,SK/24-25/000730		45000.00	117170.00 Dr
Jul 13	By recd ag. bills SK/24-25/000730		20000.00	97170.00 Dr
Jul 26	To Sales Bill No.SSK/24-25/1204	30460.00		127630.00 Dr
Total		292630.00	165000.00	

Balance as on 31/03/2025 : 127630.00 Dr