

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

03-Oct-2024

BRIJ KIRANA STORE, BANDIKUI

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 11	To Sales Bill No.SSK/24-25/166	32724.00		32724.00 Dr
Apr 30	To Sales Bill No.SSK/24-25/349	23924.00		56648.00 Dr
May 28	To Sales Bill No.SSK/24-25/639	10900.00		67548.00 Dr
May 29	By recd ag. bills SK/23-24/000166,SK/24-25/00034 9		56080.00	11468.00 Dr
Jul 09	To Sales Bill No.SSK/24-25/1013	29994.00		41462.00 Dr
Aug 05	By recd ag. bills SK/24-25/001013		30900.00	10562.00 Dr
Aug 16	To Sales Bill No.SSK/24-25/1384	11556.00		22118.00 Dr
Sep 04	To Sales Bill No.SSK/24-25/1608	35284.00		57402.00 Dr
Sep 05	By recd ag. bills SK/24-25/001384		11500.00	45902.00 Dr
Oct 02	To Sales Bill No.SSK/24-25/2034	31604.00		77506.00 Dr
Total		175986.00	98480.00	

Balance as on 31/03/2025 : 77506.00 Dr