## 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 11-Nov-2024 Zainudhin Abbas Ali Chhoti Sadri, CHHOTI SADRI

| Date   | Particulars                          | Dr.Amount | Cr.Amoun | t Balance   |
|--------|--------------------------------------|-----------|----------|-------------|
| Jul 17 | To Sales Bill No.SSK/24-25/1092      | 15124.00  |          | 15124.00 Dr |
| Sep 19 | To Sales Bill No.SSK/24-25/1824      | 22884.00  |          | 38008.00 Dr |
| Sep 19 | By recd ag. bills<br>SK/24-25/001092 |           | 15124.00 | 22884.00 Dr |
| Sep 22 | By recd ag. bills<br>SK/24-25/001824 |           | 22650.00 | 234.00 Dr   |
| Oct 05 | To Sales Bill No.SSK/24-25/2083      | 22884.00  |          | 23118.00 Dr |
| Oct 17 | To Sales Bill No.SSK/24-25/2271      | 19284.00  |          | 42402.00 Dr |
|        | Total                                | 80176.00  | 37774.0  | 0           |

Balance as on 31/03/2025 : 42402.00 Dr