

# SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

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**Account Statement From 01/04/2023 To 31/03/2024**  
**MA GAYATRI KIRANA AND GENR STORE SODALA, JAIPUR**

11-Apr-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 06	To Sales Bill No.SL/000048	14400.00		14400.00 Dr
Apr 12	By CHEQUE NEFT		14320.00	80.00 Dr
Apr 12	By MUDDAT		80.00	0.00 Cr
Jul 12	To Sales Bill No.SL/000731	21000.00		21000.00 Dr
Jul 20	By CHEQUE NEFT		20895.00	105.00 Dr
Jul 20	By CHEQUE NEFT		105.00	0.00 Cr
Sep 14	To Sales Bill No.SL/001365	13500.00		13500.00 Dr
Oct 05	By CHEQUE NEFT		13500.00	0.00 Cr
Oct 12	To Sales Bill No.SL/001808	11500.00		11500.00 Dr
Oct 28	To Sales Bill No.SL/002051	22000.00		33500.00 Dr
Nov 06	By CHEQUE NEFT		11500.00	22000.00 Dr
Dec 11	By CHEQUE NEFT		22000.00	0.00 Cr
Mar 11	To Sales Bill No.SL3518	11500.00		11500.00 Dr
Total		93900.00	82400.00	
<b>Balance as on 31/03/2024 :</b>		<b>11500.00 Dr</b>		