

# 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**  
**TIRUPATI SPICES, MANDSUR**

30-Jul-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 10	To Sales Bill No.SSK/24-25/146	32808.00		32808.00 Dr
Apr 23	To Sales Bill No.SSK/24-25/282	28008.00		60816.00 Dr
May 16	To Sales Bill No.SSK/24-25/535	29692.00		90508.00 Dr
Jun 17	To Sales Bill No.SSK/24-25/803	109540.00		200048.00 Dr
Jun 21	By recd ag. bills		75000.00	125048.00 Dr
	SK/23-24/000146,SK/24-25/00028			
	2,SK/24-25/000535			
Jun 27	By recd ag. bills		107850.00	17198.00 Dr
	SK/24-25/000803			
Jun 27	By recd ag. bills		9100.00	8098.00 Dr
	SK/24-25/000535			
Jul 05	To Sales Bill No.SSK/24-25/977	86736.00		94834.00 Dr
Jul 12	To Sales Bill No.SSK/24-25/1043	21288.00		116122.00 Dr
Total		308072.00	191950.00	

**Balance as on 31/03/2025 : 116122.00 Dr**