

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

PageNo. 1

Account Statement

21-Sep-2024

BABULAL OMPRAKASH JAIPUR, Jaipur

** JAMA From : 01/04/2023 to : 31/03/2024**

** NAAM From : 01/04/2023 to : 31/03/2024**

| Amount JAMA | Date | Ref.No. | Amount NAAM | Date | Ref.No. |
|-------------|----------|---------|-------------|----------|---------|
| 1891.00 | 03-06-23 | | 1891.00 | 30-05-23 | |
| 1855.00 | 14-06-23 | | 1855.00 | 10-06-23 | |
| 3530.00 | 04-07-23 | | 3530.00 | 01-07-23 | |
| 18476.00 | 17-07-23 | | 9260.00 | 14-07-23 | |
| 9272.00 | 24-07-23 | | 9272.00 | 21-07-23 | |
| 49084.00 | 06-08-23 | | 49084.00 | 02-08-23 | |
| 56967.00 | 17-08-23 | | 56967.00 | 12-08-23 | |
| 21300.00 | 24-08-23 | | 21300.00 | 21-08-23 | |
| 22799.00 | 01-09-23 | | 22799.00 | 29-08-23 | |
| 43500.00 | 09-09-23 | | 43500.00 | 05-09-23 | |
| 20200.00 | 21-09-23 | | 20200.00 | 18-09-23 | |
| 20140.00 | 08-10-23 | | 20140.00 | 02-10-23 | |
| 45390.00 | 16-10-23 | | 45390.00 | 11-10-23 | |
| 63550.00 | 19-11-23 | | 17487.00 | 07-11-23 | |
| 20263.00 | 20-11-23 | | 20263.00 | 17-11-23 | |
| 17404.00 | 28-11-23 | | 63550.00 | 18-11-23 | |
| 30424.00 | 02-12-23 | | 30574.00 | 28-11-23 | |
| 21542.00 | 22-12-23 | | 21650.00 | 19-12-23 | |
| 1810.00 | 09-01-24 | | 1810.00 | 06-01-24 | |
| 7702.00 | 05-02-24 | | 43297.00 | 31-01-24 | |
| 35595.00 | 06-02-24 | | 66630.00 | 10-02-24 | |
| 66630.00 | 15-02-24 | | 28720.00 | 19-02-24 | |
| 28720.00 | 24-02-24 | | 10404.00 | 02-03-24 | |
| 10404.00 | 06-03-24 | | 20332.00 | 11-03-24 | |
| 20332.00 | 15-03-24 | | | | |
| 341.00 | 31-03-24 | | | | |
| 639121.00 | | | 629905.00 | | |

Balance as on 31 Mar 2024 : 9216.00 ** DENA BAKI **