

# 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**

21-Dec-2024

**GOVERDHAN MEGA MART, KAKROLI**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 22	To Sales Bill No.SSK/24-25/271	17000.00		17000.00 Dr
May 31	By recd ag. bills SK/24-25/000271		15400.00	1600.00 Dr
Aug 30	To Sales Bill No.SSK/24-25/1525	13556.00		15156.00 Dr
Sep 20	To Sales Bill No.SSK/24-25/1840	9556.00		24712.00 Dr
Oct 10	By recd ag. bills SK/24-25/001525		9000.00	15712.00 Dr
Oct 14	To Sales Bill No.SSK/24-25/2198	23684.00		39396.00 Dr
Oct 16	By recd ag. bills SK/24-25/001525		4500.00	34896.00 Dr
Nov 12	By recd ag. bills SK/24-25/002198		23000.00	11896.00 Dr
Dec 18	To Sales Bill No.SSK/24-25/2962	11056.00		22952.00 Dr
Total		74852.00	51900.00	

**Balance as on 31/03/2025 : 22952.00 Dr**