

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

24-May-2024

BABA TRDERS ALWER, ALWER

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Feb 09	To Sales Bill No.SSK/24-25/3141	23444.00		23444.00 Dr
Feb 15	By Cheque Neft Manish Tra		15000.00	8444.00 Dr
Feb 23	By CHEQUE NEFT		8320.00	124.00 Dr
Feb 29	To Sales Bill No.SSK/24-25/3415	25524.00		25648.00 Dr
Mar 02	By CHEQUE NEFT BABA TRADERS ALWAR		25390.00	258.00 Dr
Mar 08	To Sales Bill No.SSK/24-25/3508	27840.00		28098.00 Dr
Mar 31	By		258.00	27840.00 Dr
Total		76808.00	48968.00	

Balance as on 31/03/2024 : 27840.00 Dr