

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

PageNo. 1

Account Statement From 01/04/2024 To 31/03/2025

21-Dec-2024

NAVNEET SALES CORPORATION-MURLIPURA, JAIPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Sep 05	To Sales Bill No.SSK/24-25/1619	12800.00		12800.00 Dr
Sep 10	To Sales Bill No.SSK/24-25/1687	32000.00		44800.00 Dr
Sep 25	To Sales Bill No.SSK/24-25/1884	12800.00		57600.00 Dr
Sep 26	To Sales Bill No.SSK/24-25/1907	12800.00		70400.00 Dr
Sep 27	By Sales Retn No.		12800.00	57600.00 Dr
Oct 22	To Sales Bill No.SSK/24-25/2331	12160.00		69760.00 Dr
Oct 24	To Sales Bill No.SSK/24-25/2376	32960.00		102720.00 Dr
Nov 04	To Sales Bill No.SSK/24-25/2455	12160.00		114880.00 Dr
Nov 18	To Sales Bill No.SSK/24-25/2586	18240.00		133120.00 Dr
Dec 02	To Sales Bill No.SSK/24-25/2756	13200.00		146320.00 Dr
Total		159120.00	12800.00	

Balance as on 31/03/2025 : 146320.00 Dr