

# 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 05/02/2025**

05-Feb-2025

**MANISH KIRANA STORE BUNDI, BUNDI**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Aug 05	To Sales Bill No.SSK/24-25/1287	11524.00		11524.00 Dr
Aug 08	By		11466.00	58.00 Dr
Sep 03	To Sales Bill No.SSK/24-25/1597	11364.00		11422.00 Dr
Sep 06	By		11307.00	115.00 Dr
Sep 17	To Sales Bill No.SSK/24-25/1785	11364.00		11479.00 Dr
Oct 09	To Sales Bill No.SSK/24-25/2147	11364.00		22843.00 Dr
Oct 14	By recd ag. bills SK/24-25/001785		11300.00	11543.00 Dr
Dec 04	To Sales Bill No.SSK/24-25/2801	11220.00		22763.00 Dr
Jan 18	To Sales Bill No.SSK/24-25/3307	10484.00		33247.00 Dr
Jan 22	By CHEQUE NEFT		10430.00	22817.00 Dr
Jan 22	By CHEQUE NEFT		54.00	22763.00 Dr
Jan 30	To Sales Bill No.SSK/24-25/3386	18084.00		40847.00 Dr
Total		85404.00	44557.00	

**Balance as on 05/02/2025 : 40847.00 Dr**