

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

PageNo. 1

Account Statement From 01/04/2024 To 19/02/2025

19-Feb-2025

TAYAB ALI RASULI, CHOTI SADRI

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 18	To Sales Bill No.SSK/24-25/822	17684.00		17684.00 Dr
Jul 25	By recd ag. bills SK/24-25/000822		17684.00	0.00 Cr
Oct 17	To Sales Bill No.SSK/24-25/2270	20244.00		20244.00 Dr
Nov 04	By recd ag. bills SK/24-25/002270		20244.00	0.00 Cr
Dec 21	To Sales Bill No.SSK/24-25/3003	26924.00		26924.00 Dr
Dec 27	To Sales Bill No.SSK/24-25/3077	18324.00		45248.00 Dr
Total		83176.00	37928.00	

Balance as on 19/02/2025 : 45248.00 Dr