

# 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**  
**SUGANCHAND MANGILAL, BEAVER**

23-Jan-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	37884.00		37884.00 Dr
Apr 16	To Sales Bill No.SSK/24-25/226	41364.00		79248.00 Dr
May 10	By recd ag. bills @SI-SL/003711		37884.00	41364.00 Dr
May 15	By recd ag. bills SK/23-24/000226		41364.00	0.00 Cr
May 16	To Sales Bill No.SSK/24-25/541	40430.00		40430.00 Dr
Jul 12	To Sales Bill No.SSK/24-25/1054	27284.00		67714.00 Dr
Aug 31	By recd ag. bills SK/24-25/000541,SK/24-25/001054		67717.00	3.00 Cr
Oct 05	To Sales Bill No.SSK/24-25/2087	119052.00		119049.00 Dr
Oct 07	To Sales Bill No.SSK/24-25/2098	39684.00		158733.00 Dr
Oct 16	By recd ag. bills SK/24-25/002087		75000.00	83733.00 Dr
Oct 22	To Sales Bill No.SSK/24-25/2345	73890.00		157623.00 Dr
Nov 11	By recd ag. bills SK/24-25/002345		73890.00	83733.00 Dr
Nov 15	By recd ag. bills SK/24-25/002098		39684.00	44049.00 Dr
Dec 11	To Sales Bill No.SSK/24-25/2890	23590.00		67639.00 Dr
Dec 29	By recd ag. bills SK/24-25/002890		23590.00	44049.00 Dr
Total		403178.00	359129.00	

**Balance as on 31/03/2025 : 44049.00 Dr**