

MONA SCREENS RK (2025-2026)

ACCOUNT - STATEMENT

From :01-Apr-25 To :01-Jul-25

M/s. VEDI OFFSET PTG HOME IND
H NO 416 MODEL MILL CHOWK

PAGE NO. 1

KARNALBAGH ROAD NAGPUR

Ph. No. 2737241

Gst/Tin: 27AQMP56521J1ZB

PAN No.:

Date	Naration		Debit	Credit	Balance
01/04/25	OPENING BALANCE :	OB	32733.00		32733.00 Dr
18/04/25	BILL NO. EINVOICE-294	S6	7906.00		40639.00 Dr
19/04/25	BILL NO. EINVOICE-310	S6	3953.00		44592.00 Dr
23/06/25	BILL NO. EINVOICE-1242	S6	9086.00		53678.00 Dr
Total Balance :			53678.00	0.00	53678.00 Dr

Print Date & Time 01/07/2025 14:06