

MONA SCREENS RK (2025-2026)

ACCOUNT - STATEMENT

From :01-Oct-25 To :01-Dec-25

M/s. SHIVGORAKH PAPERS AND CARDS  
MOTWANI CHAMBERS NEAR RAJSTHANI KANYA PATHASHALA  
SINDHI COLONY GONDIA  
Ph. No. 9226765662,07182-232056.  
Gst/Tin: 27AOYPD4944A1ZU

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PAN No.:

| Date            | Naration                  | Debit    | Credit | Balance     |
|-----------------|---------------------------|----------|--------|-------------|
| 01/10/25        | OPENING BALANCE : OB      |          |        | 0.00 Cr     |
| 31/10/25        | BILL NO. EINVOICE-2968 S6 | 28108.00 |        | 28108.00 Dr |
| Total Balance : |                           | 28108.00 | 0.00   | 28108.00 Dr |

Print Date & Time 01/12/2025 14:27