

MONA SCREENS RK (2025-2026)

ACCOUNT - STATEMENT

From :01-Nov-25 To :01-Dec-25

M/s. VINAY CARD
JAIN MANDIR ROAD 1

PAGE NO. 1

Ph. No. SADAR BAZAR DURG
VINAY KUMAR JAIN
Gst/Tin: 22AFSPJ1775N1ZX

PAN No.:

Date	Naration		Debit	Credit	Balance
01/11/25	OPENING BALANCE :	OB			0.00 Cr
03/11/25	BILL NO. EINVOICE-3004	S6	39485.00		39485.00 Dr
Total Balance :			39485.00	0.00	39485.00 Dr

Print Date & Time 01/12/2025 14:26