

MONA SCREENS RK (2025-2026)

ACCOUNT - STATEMENT

From :01-Apr-25 To :02-Jun-25

M/s. ANKITA CARDS AND STATIONERY
ANKITA CARDS AND REGISTRARS
JATASHANKAR CHOWK WANI

PAGE NO. 1

Ph. No.

Gst/Tin: 27ABWPK8918Q2ZC

PAN No.:

Date	Naration		Debit	Credit	Balance
01/04/25	OPENING BALANCE :	OB			0.00 Cr
14/04/25	BILL NO. EINVOICE-183	S6	28850.00		28850.00 Dr
27/05/25	TRF.	B2		15000.00	13850.00 Dr
Total Balance :			28850.00	15000.00	13850.00 Dr

Print Date & Time 02/06/2025 15:50