

MONA SCREENS RK (2025-2026)

ACCOUNT - STATEMENT

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

M/s. BHARAT ENTERPRISES
SANJAY GANDHI CHOWK
RAILWAY STATION ROAD RAIPUR

PAGE NO. 1

Ph. No.
Gst/Tin: 22ABVPG6714F1ZP PAN No.:

Date	Naration	Debit	Credit	Balance
01/04/25	OPENING BALANCE : OB			0.00 Cr
19/04/25	BILL NO. EINVOICE-314 S6	31895.00		31895.00 Dr
Total Balance :		31895.00	0.00	31895.00 Dr

Print Date & Time 02/06/2025 15:55