

MONA SCREENS RK (2025-2026)

ACCOUNT - STATEMENT

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

M/s. SAI GRAPHICS
BEHIND NAGAR PARISHAD, RAGHUWANSHI BUILDING,
DHANORA GADCHIROLI-442605
Ph. No. 7517316741,7887673999
Gst/Tin: 27AFRPR0680R1ZE

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PAN No.:

Date	Naration		Debit	Credit	Balance
01/04/25	OPENING BALANCE :	OB			0.00 Cr
08/05/25	BILL NO. EINVOICE-593	S6	14078.00		14078.00 Dr
21/05/25	BILL NO. EINVOICE-776	S6	10229.00		24307.00 Dr
31/05/25	BILL NO. EINVOICE-941	S6	9579.00		33886.00 Dr
31/05/25	BILL NO. EINVOICE-942	S6	10089.00		43975.00 Dr
Total Balance :			43975.00	0.00	43975.00 Dr

Print Date & Time 02/06/2025 14:19