

MONA SCREENS RK (2025-2026)

ACCOUNT - STATEMENT

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

M/s. SARVOTTAM BOOK DEPO
ward no 10

Near Gurudwara Building Parasia
Ph. No. 9425817772
Gst/Tin: 23AEWPP7224F1Z8

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PAN No.:

Date	Naration	Debit	Credit	Balance
01/04/25	OPENING BALANCE : OB			0.00 Cr
10/05/25	BILL NO. EINVOICE-628 S6	22237.00		22237.00 Dr
Total Balance :		22237.00	0.00	22237.00 Dr

Print Date & Time 02/06/2025 16:02