

MONA SCREENS RK (2025-2026)

ACCOUNT - STATEMENT

From :26-Dec-25 To :03-Jan-26

M/s. JAYSHREE GRAPHICS
NEW SHUKRAWARI ROAD, RAM COOLER CHOWK, BH AKRE HOSP
MAHAL NAGPUR

PAGE NO. 1

Ph. No.
Gst/Tin: 27BIEPS6818K1ZO PAN No.:

Date	Naration	Debit	Credit	Balance
26/12/25	OPENING BALANCE : OB			0.00 Cr
26/12/25	BILL NO. EINVOICE-3742 S6	33394.00		33394.00 Dr
Total Balance :		33394.00	0.00	33394.00 Dr

Print Date & Time 03/01/2026 14:50