

SKDAMAHE ENTERPRISE (2019-2026)

ACCOUNT - STATEMENT

From :01-Apr-19 To :03-Jan-26

M/s. SUNIL KAMALE WINE SHOP NEW FLEX
SAONER

PAGE NO. 1

Ph. No.

Vat/Tin:

Date	Naration		Debit	Credit	Balance
13/05/25	DINESH DADA	CB		10680.00	5450.00 Dr
23/09/25	BILL NO. 23580	S2	2050.00		7500.00 Dr
25/09/25	BILL NO. 23625	S2	1380.00		8880.00 Dr
25/09/25	BILL NO. 23631	S2	4250.00		13130.00 Dr
25/09/25	BILL NO. 23637	S2	250.00		13380.00 Dr
Total Balance :			7930.00	10680.00	2750.00 Cr

Print Date & Time 03/01/2026 20:05