

MONA SCREENS RK (2025-2026)

ACCOUNT - STATEMENT

From :01-Apr-25 To :06-Jun-25

M/s.

PAWAR CARDS PAPER  
NEAR SANJIVAN HOSPITAL 0  
  
BEHIND TILAK SMARK MANDIR, CIVIL LI YAVATMAL

Ph. No.

07232-255166

Gst/Tin:

27AGGPP1474K1Z1

PAGE NO.

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PAN No.:

| Date            | Naration          |    | Debit    | Credit   | Balance     |
|-----------------|-------------------|----|----------|----------|-------------|
| 01/04/25        | OPENING BALANCE : | OB | 13010.00 |          | 13010.00 Dr |
| 05/06/25        | TRF.              | B2 |          | 13010.00 | 0.00 Cr     |
| Total Balance : |                   |    | 13010.00 | 13010.00 | 0.00 Cr     |

Print Date & Time 06/06/2025 14:17