

MONA SCREENS RK (2025-2026)

ACCOUNT - STATEMENT

From :01-Nov-25 To :06-Dec-25

M/s. ADARTS
282 BASEMENT GR FLOOR
TRIMURTI NAGAR LAXMI NAGAR
Ph. No. 9373906777
Gst/Tin: 27BBVPS4966C1ZY

PAGE NO. 1

PAN No.:

Date	Naration	Debit	Credit	Balance
01/11/25	OPENING BALANCE : OB			0.00 Cr
21/11/25	BILL NO. EINVOICE-3254 S6	11378.00		11378.00 Dr
04/12/25	BILL NO. EINVOICE-3444 S6	4484.00		15862.00 Dr
Total Balance :		15862.00	0.00	15862.00 Dr

Print Date & Time 06/12/2025 16:18