

MONA SCREENS RK (2025-2026)

ACCOUNT - STATEMENT

From :01-Apr-25 To :10-Jun-25

M/s. DISPOWARE ECOMART
SHRI SANJAY PULINCHANDRA PASHINE PLOT NO.79A
LAKADGANJ NAGPUR

PAGE NO. 1

Ph. No.

Gst/Tin: 27FQMPPM5715F1ZJ

PAN No.:

Date	Naration		Debit	Credit	Balance
01/04/25	OPENING BALANCE :	OB			0.00 Cr
15/04/25	BILL NO. EINVOICE-203	S6	72020.00		72020.00 Dr
26/04/25	TRF.	B2		70000.00	2020.00 Dr
Total Balance :			72020.00	70000.00	2020.00 Dr

Print Date & Time 10/06/2025 20:17