

ANOOP APPARELS RK (2025-2026)

ACCOUNT - STATEMENT

From :01-Apr-25 To :13-Aug-25

M/s. GARV ENTERPRISES GONDIA
MAIN ROAD GONDIA

MAIN ROAD GONDIA

PAGE NO. 1

Ph. No.

Gst/Tin: 27CPLPA0707E1ZD

PAN No.:

Date	Naration		Debit	Credit	Balance
01/04/25	OPENING BALANCE :	OB	27640.00		27640.00 Dr
03/04/25	BILL NO. 33	S1	80937.00		108577.00 Dr
18/04/25	BILL NO. 282	S1	65837.00		174414.00 Dr
29/04/25	BILL NO. 455	S1	11190.00		185604.00 Dr
08/08/25	CRNOTE NO.1277	S1		9325.00	176279.00 Dr
Total Balance :			185604.00	9325.00	176279.00 Dr