

MONA SCREENS RK (2025-2026)

ACCOUNT - STATEMENT

From :01-Apr-25 To :17-Jun-25

M/s. A K PRINTERS
ZONE - 1 , MARKET SHOP NO.- 7 WARD NO.- 27
KHURSHIPAR BHILAI
Ph. No. 9907413275
Gst/Tin: 22BFUPP7629Q1ZD

PAGE NO. 1

PAN No.:

Date	Naration	Debit	Credit	Balance
01/04/25	OPENING BALANCE : OB			0.00 Cr
10/05/25	BILL NO. EINVOICE-630 S6	6903.00		6903.00 Dr
Total Balance :		6903.00	0.00	6903.00 Dr

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