

MONA SCREENS RK (2025-2026)

ACCOUNT - STATEMENT

From :01-Apr-25 To :22-May-25

M/s. KIRTI OFFSET PAPER MART
GROUND FLOOR KIRTI OFFSET AND PAPER MART BEHIND MSEB OFFICE
BALAJI WARD BALLARPUR
Ph. No. 9370360075,09420445144
Gst/Tin: 27ABBP6501A1Z2

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PAN No.:

Date	Naration	Debit	Credit	Balance
01/04/25	OPENING BALANCE : OB			0.00 Cr
14/04/25	BILL NO. EINVOICE-187 S6	5250.00		5250.00 Dr
Total Balance :		5250.00	0.00	5250.00 Dr

Print Date & Time 22/05/2025 13:51