

MONA SCREENS RK (2024-2025)

ACCOUNT - STATEMENT

From :01-Apr-24 To :31-Mar-25

M/s. NIRMAL GRAPHICS
WARD NO-17 SONETA COMPLEX
KALA MANDIR ROAD REWA

PAGE NO. 1

Ph. No.
Gst/Tin: 23ARYPM8694F1ZY PAN No.:

Date	Naration	Debit	Credit	Balance
01/04/24	OPENING BALANCE : OB			0.00 Cr
29/10/24	BILL NO. EINVOICE-3122 S6	3186.00		3186.00 Dr
Total Balance :		3186.00	0.00	3186.00 Dr

Print Date & Time 23/07/2025 14:54