

MONA SCREENS RK (2025-2026)

ACCOUNT - STATEMENT

From :25-Apr-25 To :24-Jun-25

M/s. ANKIT SCREEN
KARMBHOOMI, NEAR MAHARANA PRATAP BHAWAN,
SHANKAR NAGAR DURG

PAGE NO. 1

Ph. No. 0788-2330425,

Gst/Tin: 22AGZPD0215H1ZQ

PAN No.:

Date	Naration		Debit	Credit	Balance
25/04/25	OPENING BALANCE :	OB			0.00 Cr
25/04/25	BILL NO. EINVOICE-395	S6	7050.00		7050.00 Dr
24/05/25	BILL NO. EINVOICE-836	S6	7050.00		14100.00 Dr
Total Balance :			14100.00	0.00	14100.00 Dr

Print Date & Time 24/06/2025 16:30