

MONA SCREENS RK (2025-2026)

ACCOUNT - STATEMENT

From :01-Apr-25 To :26-Jun-25

M/s. CITY GRAPHIC
SHOP NO-1,KONDAPURKAR HOU SE,NR GANDHI PUTALA,
C.A.ROAD NAGPUR

PAGE NO. 1

Ph. No.

Gst/Tin: 27AIDPC7594G1Z4

PAN No.:

Date	Naration		Debit	Credit	Balance
01/04/25	OPENING BALANCE :	OB	1389.00		1389.00 Dr
16/04/25	BILL NO. EINVOICE-246	S6	4295.00		5684.00 Dr
05/05/25	BILL NO. EINVOICE-533	S6	2148.00		7832.00 Dr
06/05/25	CH.NO. 101575SBI	B2		1389.00	6443.00 Dr
20/05/25	BILL NO. EINVOICE-758	S6	935.00		7378.00 Dr
05/06/25	BILL NO. EINVOICE-1008	S6	789.00		8167.00 Dr
Total Balance :			9556.00	1389.00	8167.00 Dr

Print Date & Time 26/06/2025 15:52