

MONA SCREENS RK (2025-2026)

ACCOUNT - STATEMENT

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

M/s. KRISHNA ART PRINTERS

PAGE NO. 1

HOSPITAL ROAD BARGAD
Ph. No. 9437057437
Gst/Tin: 21AAOPA2687D1Z2

PAN No.:

Date	Naration		Debit	Credit	Balance
01/04/25	OPENING BALANCE :	OB	19966.00		19966.00 Dr
06/05/25	BILL NO. EINVOICE-549	S6	20792.00		40758.00 Dr
10/05/25	BILL NO. EINVOICE-621	S6	6921.00		47679.00 Dr
14/06/25	BILL NO. EINVOICE-1137	S6	18707.00		66386.00 Dr
Total Balance :			66386.00	0.00	66386.00 Dr

Print Date & Time 26/06/2025 14:18