

J.B.S (2025-2026)

ACCOUNT - STATEMENT

From :01-Apr-25 To :31-Jul-25

M/s. ALOK TRADERS

PAGE NO. 1

MULCHERA

Ph. No.

Vat/Tin:

Date	Naration		Debit	Credit	Balance
01/04/25	OPENING BALANCE :	OB			0.00 Cr
09/06/25	BILL NO. 331	S1	6840.00		6840.00 Dr
08/07/25		CB		6000.00	840.00 Dr
Total Balance :			6840.00	6000.00	840.00 Dr