

MONA SCREENS RK (2025-2026)

ACCOUNT - STATEMENT

From :01-Dec-25 To :09-Jan-26

M/s. ARIHANT AGENCIES
NEAR THAKARE MARKET, MAIN ROAD,
NAGPUR ROAD WARDHA

PAGE NO. 1

Ph. No.

Gst/Tin: 27ACYPK2247H1Z6

PAN No.:

Date	Naration	Debit	Credit	Balance
01/12/25	OPENING BALANCE : OB			0.00 Cr
25/12/25	BILL NO. EINVOICE-3739 S6	4985.00		4985.00 Dr
09/01/26	BILL NO. EINVOICE-3940 S6	4555.00		9540.00 Dr
Total Balance :		9540.00	0.00	9540.00 Dr

Print Date & Time 09/01/2026 16:05