

J.B.S (2025-2026)

ACCOUNT - STATEMENT

From :01-Jul-25 To :04-Aug-25

M/s. ASHISH PLYWOOD

PAGE NO. 1

MUL

Ph. No.

Vat/Tin:

Date	Naration		Debit	Credit	Balance
01/07/25	OPENING BALANCE :	OB	22030.00		22030.00 Dr
15/07/25	BILL NO. 535	S1	11960.00		33990.00 Dr
17/07/25		CB		22030.00	11960.00 Dr
Total Balance :			33990.00	22030.00	11960.00 Dr