

# J.B.S (2025-2026)

## ACCOUNT - STATEMENT

From :01-Dec-25 To :22-Dec-25

M/s. AVI JHAMANI

PAGE NO. 1

Ph. No.

Vat/Tin:

| Date            | Naration          |    | Debit    | Credit   | Balance     |
|-----------------|-------------------|----|----------|----------|-------------|
| 01/12/25        | OPENING BALANCE : | OB | 18510.00 |          | 18510.00 Dr |
| 01/12/25        |                   | CB |          | 18510.00 | 0.00 Cr     |
| 06/12/25        | BILL NO. 1193     | S1 | 3740.00  |          | 3740.00 Dr  |
| 20/12/25        | BILL NO. 1266     | S1 | 14770.00 |          | 18510.00 Dr |
| Total Balance : |                   |    | 37020.00 | 18510.00 | 18510.00 Dr |