

J.B.S (2025-2026)

ACCOUNT - STATEMENT

From :01-Jul-25 To :11-Aug-25

M/s. BAJRANG BALI HARDWARE

PAGE NO. 1

WARORA

Ph. No.

Vat/Tin:

Date	Naration	Debit	Credit	Balance
01/07/25	OPENING BALANCE : OB			0.00 Cr
23/07/25	BILL NO. 578 S1	10070.00		10070.00 Dr
Total Balance :		10070.00	0.00	10070.00 Dr