

KAILASH SAREE CENTER RK (2025-2026)

ACCOUNT - STATEMENT

From :01-May-25 To :31-May-25

M/s. DEVENDRA WASTRA BHANDAR
GOL BAZAR

PAGE NO. 1

MAIN ROAD CHANDRAPUR

Ph. No. 9822576587

Gst/Tin: 27AACPU7310D1ZW

PAN No.: AACPU7310D

Date	Naration			Debit	Credit	Balance	
07/05/25	CRNOTE NO.CR-273	SUPER NET NO LESS	S4		19900.00	19900.00	Cr
07/05/25	CRNOTE NO.CR-274	SUPER NET NO LESS	S4		17199.00	37099.00	Cr
07/05/25	BILL NO. 2747	SUPER NET NO LESS	S1	72279.00		35180.00	Dr
08/05/25	CRNOTE NO.CR-283	SUPER NET NO LESS	S4		6929.00	28251.00	Dr
10/05/25	BILL NO. 2847	SUPER NET NO LESS	S1	47809.00		76060.00	Dr
10/05/25	BILL NO. 2848	SUPER NET NO LESS	S1	55667.00		131727.00	Dr
10/05/25	BILL NO. 2875	SUPER NET NO LESS	S1	46291.00		178018.00	Dr
13/05/25	CRNOTE NO.CR-333	SUPER NET NO LESS	S4		32173.00	145845.00	Dr
13/05/25	CRNOTE NO.CR-334	SUPER NET NO LESS	S4		6941.00	138904.00	Dr
14/05/25	CRNOTE NO.CR-365	SUPER NET NO LESS	S4		15131.00	123773.00	Dr
22/05/25	BILL NO. 3331	SUPER NET NO LESS	S1	66469.00		190242.00	Dr
26/05/25	CRNOTE NO.CR-414	SUPER NET NO LESS	S4		9000.00	181242.00	Dr
Total Balance :				288515.00	107273.00	181242.00	Dr