

J.B.S (2025-2026)

ACCOUNT - STATEMENT

From :01-Dec-25 To :05-Jan-26

M/s. GORANTIWAR HARDWARE

PAGE NO. 1

WANI

Ph. No.

Vat/Tin:

Date	Naration		Debit	Credit	Balance
01/12/25	OPENING BALANCE :	OB			0.00 Cr
06/12/25	BILL NO. 1192	S1	7120.00		7120.00 Dr
Total Balance :			7120.00	0.00	7120.00 Dr