

RISHI ELECTRICALS (2025-2026)

ACCOUNT - STATEMENT

From :01-Apr-25 To :03-Jul-25

M/s. HORIZON & CO
1ST FLOOR, C/O OPTIC CRAFT, H NO 11 NEAR DOSAR BHAVAN CHOWK
NAGPUR NAGPUR

PAGE NO. 1

Ph. No.

Vat/Tin:

Date	Naration		Debit	Credit	Balance
01/04/25	OPENING BALANCE :	OB			0.00 Cr
28/05/25	BILL NO. 582	S1	21827.00		21827.00 Dr
11/06/25	BILL NO. 707	S1	13794.00		35621.00 Dr
16/06/25	BILL NO. 767	S1	37893.00		73514.00 Dr
Total Balance :			73514.00	0.00	73514.00 Dr