

J.B.S (2025-2026)

ACCOUNT - STATEMENT

From :01-Nov-25 To :25-Dec-25

M/s. JAY TIRUPATI HARDWARE

PAGE NO. 1

DEVRI

Ph. No.

Vat/Tin:

Date	Naration		Debit	Credit	Balance
01/11/25	OPENING BALANCE :	OB	64760.00		64760.00 Dr
28/11/25	BILL NO. 1144	S1	21070.00		85830.00 Dr
28/11/25	JBS ACC	CB		34560.00	51270.00 Dr
Total Balance :			85830.00	34560.00	51270.00 Dr