

J.B.S (2025-2026)

ACCOUNT - STATEMENT

From :01-Apr-25 To :31-Jul-25

M/s. KARTAR STEEL

PAGE NO. 1

NAGPUR

Ph. No.

Vat/Tin:

Date	Naration		Debit	Credit	Balance
01/04/25	OPENING BALANCE :	OB			0.00 Cr
29/04/25	BILL NO. 121	S1	10560.00		10560.00 Dr
02/07/25	BILL NO. 468	S1	5005.00		15565.00 Dr
16/07/25	BILL NO. 548	S1	3417.00		18982.00 Dr
Total Balance :			18982.00	0.00	18982.00 Dr