

J.B.S (2025-2026)

ACCOUNT - STATEMENT

From :17-Jul-25 To :04-Aug-25

M/s. KUKREJA TRADERS

PAGE NO. 1

WADSA

Ph. No.

Vat/Tin:

Date	Naration		Debit	Credit	Balance
17/07/25	OPENING BALANCE :	OB	22080.00		22080.00 Dr
17/07/25		CB		22080.00	0.00 Cr
24/07/25	BILL NO. 590	S1	5710.00		5710.00 Dr
31/07/25	BILL NO. 610	S1	2890.00		8600.00 Dr
02/08/25	BILL NO. 627	S1	2910.00		11510.00 Dr
Total Balance :			33590.00	22080.00	11510.00 Dr