

J.B.S (2025-2026)

ACCOUNT - STATEMENT

From :30-May-25 To :31-Jul-25

M/s. KURBAN HUSSAIN

PAGE NO. 1

HINGHANGHAT

Ph. No.

Vat/Tin:

Date	Naration		Debit	Credit	Balance
30/05/25	OPENING BALANCE :	OB	8530.00		8530.00 Dr
31/05/25	BILL NO. 280	S1	28400.00		36930.00 Dr
02/06/25		CB		8530.00	28400.00 Dr
20/06/25	BILL NO. 401	S1	7870.00		36270.00 Dr
23/06/25		CB		10000.00	26270.00 Dr
Total Balance :			44800.00	18530.00	26270.00 Dr