

J.B.S (2025-2026)

ACCOUNT - STATEMENT

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

M/s. LAXMI HARDWARE

PAGE NO. 1

SAMUNDARPUR

Ph. No.

Vat/Tin:

Date	Naration		Debit	Credit	Balance
01/04/25	OPENING BALANCE :	OB			0.00 Cr
02/06/25	BILL NO. 291	S1	19830.00		19830.00 Dr
23/06/25	BILL NO. 417	S1	9970.00		29800.00 Dr
23/06/25		CB		10000.00	19800.00 Dr
14/07/25		CB		9830.00	9970.00 Dr
Total Balance :			29800.00	19830.00	9970.00 Dr