

J.B.S (2025-2026)

ACCOUNT - STATEMENT

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

M/s. LAXMI TRADERS

PAGE NO. 1

HINGANGHAT

Ph. No.

Vat/Tin:

Date	Naration		Debit	Credit	Balance
30/05/25	OPENING BALANCE :	OB	30.00		30.00 Dr
31/05/25	BILL NO. 281	S1	6700.00		6730.00 Dr
03/06/25	BILL NO. 295	S1	9860.00		16590.00 Dr
23/06/25		CB		5000.00	11590.00 Dr
14/07/25		CB		8500.00	3090.00 Dr
Total Balance :			16590.00	13500.00	3090.00 Dr