

J.B.S (2025-2026)

ACCOUNT - STATEMENT

From :01-Dec-25 To :25-Dec-25

M/s. MAHALAXMI HARDWARE

PAGE NO. 1

GONDPIPRI

Ph. No.

Vat/Tin:

Date	Naration		Debit	Credit	Balance
01/12/25	OPENING BALANCE :	OB	89970.00		89970.00 Dr
01/12/25		CB		60000.00	29970.00 Dr
Total Balance :			89970.00	60000.00	29970.00 Dr