

J.B.S (2025-2026)

ACCOUNT - STATEMENT

From :15-Nov-25 To :17-Dec-25

M/s. MEHAR TRADERS

PAGE NO. 1

WARORA

Ph. No.

Vat/Tin:

Date	Naration		Debit	Credit	Balance
15/11/25	OPENING BALANCE :	OB	6510.00		6510.00 Dr
26/11/25		CB		6510.00	0.00 Cr
09/12/25	BILL NO. 1205	S1	1790.00		1790.00 Dr
Total Balance :			8300.00	6510.00	1790.00 Dr