

J.B.S (2025-2026)

ACCOUNT - STATEMENT

From :20-Nov-25 To :08-Jan-26

M/s. MK HARDWARE

PAGE NO. 1

SEONI

Ph. No.

Vat/Tin:

Date	Naration		Debit	Credit	Balance
20/11/25	OPENING BALANCE :	OB			0.00 Cr
20/11/25	BILL NO. 1101	S1	11540.00		11540.00 Dr
12/12/25	BILL NO. 1224	S1	7710.00		19250.00 Dr
07/01/26	BILL NO. 1348	S1	10200.00		29450.00 Dr
Total Balance :			29450.00	0.00	29450.00 Dr