

J.B.S (2025-2026)

ACCOUNT - STATEMENT

From :23-Jul-25 To :11-Aug-25

M/s. NEW PRAVEEN HARDWARE

PAGE NO. 1

WANI

Ph. No.

Vat/Tin:

Date	Naration		Debit	Credit	Balance
23/07/25	OPENING BALANCE :	OB	17440.00		17440.00 Dr
23/07/25		CB		10000.00	7440.00 Dr
Total Balance :			17440.00	10000.00	7440.00 Dr