

J.B.S (2025-2026)

ACCOUNT - STATEMENT

From :01-Nov-25 To :02-Jan-26

M/s. OM TRADERS

PAGE NO. 1

MUL

Ph. No.

Vat/Tin:

Date	Naration		Debit	Credit	Balance
01/11/25	OPENING BALANCE :	OB	12710.00		12710.00 Dr
13/12/25		CB		5000.00	7710.00 Dr
Total Balance :			12710.00	5000.00	7710.00 Dr