

MONA SCREENS RK (2025-2026)

ACCOUNT - STATEMENT

From :01-Apr-25 To :02-Aug-25

M/s. PP GRAPHICS
JAGAT CHAMBER FLAT NO. 103
AMBEDKAR SQUARE NAGPUR

PAGE NO. 1

Ph. No.
Gst/Tin: 27ACVPL9760F1ZW PAN No.:

Date	Naration		Debit	Credit	Balance
01/04/25	OPENING BALANCE :	OB			0.00 Cr
09/04/25	BILL NO. EINVOICE-116	S6	2407.00		2407.00 Dr
17/04/25	BILL NO. EINVOICE-256	S6	16166.00		18573.00 Dr
19/05/25	BILL NO. EINVOICE-745	S6	7080.00		25653.00 Dr
06/06/25	BILL NO. EINVOICE-1024	S6	2407.00		28060.00 Dr
07/06/25	BILL NO. EINVOICE-1040	S6	15930.00		43990.00 Dr
20/06/25	BILL NO. EINVOICE-1208	S6	2400.00		46390.00 Dr
23/06/25	BILL NO. EINVOICE-1259	S6	1062.00		47452.00 Dr
23/06/25	BILL NO. EINVOICE-1260	S6	9617.00		57069.00 Dr
03/07/25	BILL NO. EINVOICE-1375	S6	4248.00		61317.00 Dr
17/07/25	BILL NO. EINVOICE-1554	S6	2407.00		63724.00 Dr
24/07/25	BILL NO. EINVOICE-1652	S6	6195.00		69919.00 Dr
25/07/25	BILL NO. EINVOICE-1677	S6	1900.00		71819.00 Dr
Total Balance :			71819.00	0.00	71819.00 Dr

Print Date & Time 02/08/2025 12:09