

MONA SCREENS RK (2025-2026)

ACCOUNT - STATEMENT

From :01-Apr-25 To :28-Nov-25

M/s. RAVI PRINTS
CHITNIS PARK,

MAHAL, NAGPUR

PAGE NO. 1

Ph. No.
Gst/Tin: 27AQOPP8687L1ZL

PAN No.:

Date	Naration		Debit	Credit	Balance
01/04/25	OPENING BALANCE :	OB			0.00 Cr
03/10/25	BILL NO. EINVOICE-2584	S6	12813.00		12813.00 Dr
18/11/25	BILL NO. EINVOICE-3196	S6	14160.00		26973.00 Dr
22/11/25	BILL NO. EINVOICE-3274	S6	9381.00		36354.00 Dr
26/11/25	BILL NO. EINVOICE-3319	S6	4720.00		41074.00 Dr
28/11/25	BILL NO. EINVOICE-3367	S6	3110.00		44184.00 Dr
Total Balance :			44184.00	0.00	44184.00 Dr

Print Date & Time 28/11/2025 19:52