

# J.B.S (2025-2026)

## ACCOUNT - STATEMENT

From :01-Nov-25 To :25-Dec-25

M/s. SAI LAXMI

PAGE NO. 1

ALAPALI

Ph. No.

Vat/Tin:

| Date            | Naration          |    | Debit   | Credit  | Balance    |
|-----------------|-------------------|----|---------|---------|------------|
| 01/11/25        | OPENING BALANCE : | OB | 7390.00 |         | 7390.00 Dr |
| 01/12/25        |                   | CB |         | 3000.00 | 4390.00 Dr |
| Total Balance : |                   |    | 7390.00 | 3000.00 | 4390.00 Dr |