

# RISHI ELECTRICALS (2025-2026)

## ACCOUNT - STATEMENT

From :01-Apr-25 To :09-Aug-25

**M/s.** SAI SHOBHA FIRE & SAFETY SERVICES  
PLOT NO 8 HANUMAN NAGAR NEAR BATA SHOWROOM MEDICAL SQUARE

**PAGE NO.** 1

HANUMAN NAGAR NAGPUR

**Ph. No.** 7378404494

**Vat/Tin:**

| Date            | Naration          |    | Debit          | Credit      | Balance           |
|-----------------|-------------------|----|----------------|-------------|-------------------|
| 01/04/25        | OPENING BALANCE : | OB | 3344.00        |             | 3344.00 Dr        |
| 21/04/25        | BILL NO. 183      | S1 | 5885.00        |             | 9229.00 Dr        |
| Total Balance : |                   |    | <b>9229.00</b> | <b>0.00</b> | <b>9229.00 Dr</b> |