

J.B.S (2025-2026)

ACCOUNT - STATEMENT

From :23-Jun-25 To :04-Aug-25

M/s. SAI TRADERS

PAGE NO. 1

BRIHMPURI

Ph. No.

Vat/Tin:

Date	Naration		Debit	Credit	Balance
23/06/25	OPENING BALANCE :	OB	28000.00		28000.00 Dr
23/06/25		CB		28000.00	0.00 Cr
16/07/25	BILL NO. 547	S1	22540.00		22540.00 Dr
19/07/25	BILL NO. 561	S1	66310.00		88850.00 Dr
Total Balance :			116850.00	28000.00	88850.00 Dr