

J.B.S (2025-2026)

ACCOUNT - STATEMENT

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

M/s. SHAH KIRYANA

PAGE NO. 1

SUNDAR NAGAR

Ph. No.

Vat/Tin:

Date	Naration		Debit	Credit	Balance
01/11/25	OPENING BALANCE :	OB	15710.00		15710.00 Dr
02/11/25	BILL NO. 1013	S1	12830.00		28540.00 Dr
03/11/25		CB		15710.00	12830.00 Dr
01/12/25	BILL NO. 1170	S1	27650.00		40480.00 Dr
01/12/25		CB		12830.00	27650.00 Dr
Total Balance :			56190.00	28540.00	27650.00 Dr