

J.B.S (2025-2026)

ACCOUNT - STATEMENT

From :30-Dec-25 To :01-Jan-26

M/s. SHANKAR HARDWARE

PAGE NO. 1

HINGHANGHAT

Ph. No.

Vat/Tin:

Date	Naration	Debit	Credit	Balance
30/12/25	OPENING BALANCE : OB			0.00 Cr
30/12/25	BILL NO. 1314 S1	28340.00		28340.00 Dr
Total Balance :		28340.00	0.00	28340.00 Dr