

J.B.S (2025-2026)

ACCOUNT - STATEMENT

From :20-Nov-25 To :25-Dec-25

M/s. SHYAM HARDWARE KANAN

PAGE NO. 1

Ph. No.

Vat/Tin:

Date	Naration		Debit	Credit	Balance
20/11/25	OPENING BALANCE :	OB			0.00 Cr
12/12/25	BILL NO. 1225	S1	8430.00		8430.00 Dr
20/12/25	BILL NO. 1259	S1	5830.00		14260.00 Dr
Total Balance :			14260.00	0.00	14260.00 Dr