

J.B.S (2025-2026)

ACCOUNT - STATEMENT

From :01-Nov-25 To :01-Jan-26

M/s. SINDH HARDWARE

PAGE NO. 1

HINGHANGHAT

Ph. No.

Vat/Tin:

Date	Naration		Debit	Credit	Balance
01/11/25	OPENING BALANCE :	OB			0.00 Cr
02/11/25	BILL NO. 1008	S1	7310.00		7310.00 Dr
11/11/25	BILL NO. 1072	S1	1330.00		8640.00 Dr
22/11/25		CB		5000.00	3640.00 Dr
01/12/25	BILL NO. 1161	S1	4580.00		8220.00 Dr
13/12/25		CB		5000.00	3220.00 Dr
19/12/25	BILL NO. 1254	S1	5790.00		9010.00 Dr
Total Balance :			19010.00	10000.00	9010.00 Dr