

J.B.S (2025-2026)

ACCOUNT - STATEMENT

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

M/s. SWASTI HARDWARE

PAGE NO. 1

MATHURANAGAR BAZAR

Ph. No.

Vat/Tin:

Date	Naration		Debit	Credit	Balance
01/11/25	OPENING BALANCE :	OB	10000.00		10000.00 Dr
13/11/25	BILL NO. 1081	S1	4460.00		14460.00 Dr
Total Balance :			14460.00	0.00	14460.00 Dr