

J.B.S (2025-2026)

ACCOUNT - STATEMENT

From :01-Jul-25 To :11-Aug-25

M/s. YOGIRAJ TRADERS

PAGE NO. 1

WANI

Ph. No.

Vat/Tin:

Date	Naration		Debit	Credit	Balance
01/07/25	OPENING BALANCE :	OB	6660.00		6660.00 Dr
01/07/25		CB		6660.00	0.00 Cr
23/07/25	BILL NO. 577	S1	1780.00		1780.00 Dr
Total Balance :			8440.00	6660.00	1780.00 Dr