

# PERFECT COMPUTERS

FF-9, JAY COMPLEX, MAHADEVWADI MAIN ROAD,  
Nr, ROYAL SCHOOL, MAYANI CHOWK, MAVDI PLOT.

GSTIN No: 24AUWPM6531E1ZE

PAN No.: AUWPM6531E

Account Statement For PIONEER COMPUTER SERVICES (BHUJ) (BHUJ)

From 01/04/2025 To 31/03/2026

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Credit Particulars	Debit Particulars
5815.00 14/06/2025 Purc Bill No 14	7342.00 02/04/2025 Sale Bill No GT/23
7342.00 17/06/2025 BRct	9266.00 23/05/2025 Sale Bill No GT/731
20639.00 26/06/2025 BRct	4545.00 24/05/2025 Sale Bill No GT/742
4030.00 11/08/2025 BRct	6828.00 29/05/2025 Sale Bill No GT/812
3400.00 17/11/2025 SRet Bill No SR/134	5815.00 30/05/2025 Sale Bill No GT/815
	4030.00 13/06/2025 Sale Bill No GT/1021
	4129.00 11/09/2025 Sale Bill No GT/2437
41226.00	
729.00 DB Closing Balance	
41955.00	41955.00