

KARMALA AGRO FARMER PRODUCER CO. LTD.

AT POST - POPHALAJ, TALUKA-KARMALA, DIST-SOLAPUR

Buyer Account Statement

Name :- SHUBHAM LANDAGE (GANESH FRUIT) SANGAMNER Address:- SANGAMNER (Opening Bal:1310910.0)

From Date: 01-04-2023 To Date : 29-12-2024 Page No . : 1

Sale amount before date			Amount Received before date			Credit amount before date	
Date	Sale Type	Sale Amount	Amount Received	Balance Amount	Due Amount	Entry By	Comments
20-Dec-24	ON SERVICE CHARGE	131058	0	131058	1441968	SHASHIKANT	
23-Dec-24	PAYMENT REC	0.0	300000	0	1141968	SHASHIKANT	
25-Dec-24	ON SERVICE CHARGE	129586	0	129586	1271554	SHASHIKANT	
27-Dec-24	ON SERVICE CHARGE	140030	0	140030	1411584	SHASHIKANT	

Total Sale Amount :	400674.0
Total Amount Received:	300000.0
Opening Balance Amount :	1310910.0
Total Amount Credit:	1411584.0

Total Sale Amount Between Dates :	400674.0
Total Amount Received Between Dates :	300000.0
Opening Balance Amount :	1310910.0
Total Amount Credit Between Dates :	1411584.0