

# MILIMAX HEALTHCARE PVT. LTD.

1 ST FLOOR TALIN TOWER NR BUBBER SONS MENDWAS HOUSE NEHRU BAZAR JAIPUR-302001

PageNo. 1      **Account Statement From 01/04/2024 To 22/10/2024**  
**GEET GOVIND MEDICALS, JAIPUR**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	52039.00		52039.00 Dr
Apr 29	To Sales Bill No.DS/24-25/174	4234.00		56273.00 Dr
May 08	To Sales Bill No.DS/24-25/244	1711.00		57984.00 Dr
May 28	To Sales Bill No.DS/24-25/366	7599.00		65583.00 Dr
Jul 06	To Sales Bill No.DS/24-25/607	980.00		66563.00 Dr
Jul 16	To Sales Bill No.DS/24-25/662	1445.00		68008.00 Dr
Sep 06	To Sales Bill No.DS/24-25/1000	2446.00		70454.00 Dr
Sep 16	To Sales Bill No.DS/24-25/1077	980.00		71434.00 Dr
Oct 14	To Sales Bill No.DS/24-25/1289	677.00		72111.00 Dr
Total		72111.00	0.00	

**Balance as on 22/10/2024 :      72111.00 Dr**