

**JATIN LILACHAND DALAL**

F-3 DALAL BHAVAN,HATHIKHANA MARKET YARD FATEPURA, VADODARA-390001

PAN No. :ABWPD8301Q

Statement From Date : **01/04/2023** To Date : **31/03/2024**

To,

HASAN MOHAMMAD CHALLAWALA

DIST : DAHOD

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
A 438	15/06/2023	MAHAVIR TRADING CO.	PENDI JAG	20 KG	100		160.00	
A 438	15/06/2023	MAHAVIR TRADING CO.	PENDI JAG	20 KG	75		120.00	
A 439	15/06/2023	MAHAVIR TRADING CO.	TUKADA J	14 KG	125		140.00	
A 567	17/07/2023	MAHAVIR TRADING CO.	TUKADA J	14 KG	100		112.00	
A 567	17/07/2023	MAHAVIR TRADING CO.	PENDI JAG	20 KG	125		200.00	
A 567	17/07/2023	MAHAVIR TRADING CO.	PENDI JAG	20 KG	75		120.00	
Total Bags :					<b>600</b>	<b>0</b>		
Opening :								
Total :							<b>852.00</b>	<b>0.00</b>
Closing :							<b>852.00</b>	<b>Dr</b>

**JATIN LILACHAND DALAL**

Authorised Signatory

