

MILIMAX HEALTHCARE PVT. LTD.

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

PageNo. 1 **Account Statement From 01/04/2020 To 31/03/2021**
MAHESH SALES CORPORATION, JAIPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Mar 19	To Sales Bill No.SI/20-21/12	103836.00		103836.00 Dr
Mar 27	By Credit Note No. 1		69860.00	33976.00 Dr
Mar 31	To Sales Bill No.SI/20-21/74	65494.00		99470.00 Dr
Total		169330.00	69860.00	

Balance as on 31/03/2021 : 99470.00 Dr