## **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,

PARAS FLOUR MILL

DIST: BARODA

11/04/2023 28/08/2023	SAJID AHEMAD ACCHODWALA  Pymt recd by Ch.No. 006177 dt	AATO	30 KG	0	150	450.00	1,566.00
11/10/2023	// SAJID AHEMAD ACCHODWALA	AATO	30 KG	0	120	360.00	ŕ
27/02/2024	RAJLAXMI CANVASSING	RICE	30 KG	170		510.00	
	Total Bags :			200	390	1 - 1 - 1 - 1	
	Opening:					1,566.00	
	Total :					1,770.00	1,566.00
(	28/08/2023 11/10/2023	01/04/2023 KHATRI BROTHERS 11/04/2023 SAJID AHEMAD ACCHODWALA 28/08/2023 Pymt recd by Ch.No. 006177 dt/_/ 11/10/2023 SAJID AHEMAD ACCHODWALA 27/02/2024 RAJLAXMI CANVASSING Total Bags: Opening:	01/04/2023 KHATRI BROTHERS AATO 11/04/2023 SAJID AHEMAD ACCHODWALA AATO 28/08/2023 Pymt recd by Ch.No. 006177 dt/_/ 11/10/2023 SAJID AHEMAD ACCHODWALA AATO 27/02/2024 RAJLAXMI CANVASSING RICE Total Bags: Opening:	01/04/2023 KHATRI BROTHERS AATO 30 KG 11/04/2023 SAJID AHEMAD ACCHODWALA AATO 30 KG 28/08/2023 Pymt recd by Ch.No. 006177 dt/_/ 11/10/2023 SAJID AHEMAD ACCHODWALA AATO 30 KG 27/02/2024 RAJLAXMI CANVASSING RICE 30 KG Total Bags: Opening:	01/04/2023 KHATRI BROTHERS AATO 30 KG 0 11/04/2023 SAJID AHEMAD ACCHODWALA AATO 30 KG 0 28/08/2023 Pymt recd by Ch.No. 006177 dt/_/ 11/10/2023 SAJID AHEMAD ACCHODWALA AATO 30 KG 0 27/02/2024 RAJLAXMI CANVASSING RICE 30 KG 170 Total Bags: 200 Opening:	01/04/2023 KHATRI BROTHERS AATO 30 KG 0 120 11/04/2023 SAJID AHEMAD ACCHODWALA AATO 30 KG 0 150 28/08/2023 Pymt recd by Ch.No. 006177 dt/_/ 11/10/2023 SAJID AHEMAD ACCHODWALA AATO 30 KG 0 120 27/02/2024 RAJLAXMI CANVASSING RICE 30 KG 170 Total Bags: 200 390 Opening:	01/04/2023 KHATRI BROTHERS AATO 30 KG 0 120 360.00 11/04/2023 SAJID AHEMAD ACCHODWALA AATO 30 KG 0 150 450.00 28/08/2023 Pymt recd by Ch.No. 006177 dt/_/ 11/10/2023 SAJID AHEMAD ACCHODWALA AATO 30 KG 0 120 360.00 27/02/2024 RAJLAXMI CANVASSING RICE 30 KG 170 510.00 Total Bags: 200 390 Opening: 1,566.00

## **JATIN LILACHAND DALAL**

Authorised Signatory

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