# N BIHARILAL MODI & COM

801, SAFFRON TOWER , OPP CENTRO, PANCHWATI, AMBAWADI AHMEDABAD-380016

### PageNo. 1 Station wise Account Balances as on 24/06/2024 24-Jun-2024

Particular's		Baland	се
Station : ADADRA			
ALANKAR TRADERS		750.00	Dr 
	Station Total :	750.00	
Station : AHMEDABAD			
AAKASH POULTRY FRAM		19430.00	Dr
D K AGRO		6450.00	
DHANVARSA AGRO TECH		6000.00	
DHANVI CORPORATION		13989.00	
HIREN POULTRY FARM KANAIYA CATTLE FEED		19600.00 3240.00	
KK TRADERS		1200.00	
MAIZE PRODUCTS		173670.00	
N C VAKIL		450.00	
NEW JAXANI TRADING COM		2240.00	
PRAKASH EXPORTS		13860.00	Dr
S.N MODI & CO		6000.00	Dr
SEVEN STAR POULTRY FARM		47600.00	
SUN SINE ENTERPRISE		2450.00	
SYNTHESSIS CORPORATION		18200.00	
T.M.SHAH HUF		7800.00	
UTSHAV TRADING COM		3810.00	Dr 
	Station Total :	345989.00	
Station : AKKALKUWA			
GURUDEV TRADERS		32850.00	
VASUDEVI TRADERS		26900.00	
YOGIRAJ TRADERS		16250.00	Dr 
	Station Total :	76000.00 =====	
Station : ALIGANJ		7050 00	D ==
M/S JAGDAMBA TRADING COM		7850.00 	Dr 
	Station Total : ===	7850.00 	
Station : ANJAD		1500 00	_
CHOPDA TRADERS		1500.00	
MARAHABA POULTRY FARM		3200.00	Dr 
	Station Total :	<b>4700.00</b>	
Station : ANJAR			
AL NOOR POULTRY FARM		5600.00	Dr
K.G.N POULTRY FEED		1000.00	Dr
NOOR POULTRY FEED		22000.00	Dr 
	Station Total :	28600.00	
Station : AURANGABAD		=======	
SUPER TRADERS		2500.00	Dr

Particular's		Balance
	Station Total :	2500.00 Dr
Station : BAHIYAL MANSURY POULTRY FARM		2000.00 Dr
	Station Total :	
Station : BALASINOR NILAM POULTRY FARM(BALASINOR)	==	3800.00 Dr
		3800.00 Dr
Station : BANSWARA M/S.SURAJMAL BHAGAWATILAL	==	3700.00 Dr
MACAWATTHAL	Station Total :	
Station : BARISADRI	==	2250 00 D-
M/S.ABHINAV TRADING CO	Station Total :	3350.00 Dr  3350.00 Dr
Station : BARWANI	==	
NARAYAN ENTERPRRISES	 Station Total :	11800.00 Dr  11800.00 Dr
Station : BAVLA		=======
SHYAM ENTERPRISE	Station Total :	2300.00 Dr  2300.00 Dr
Station : BETUL		========
ANNAPURNA TRADING CO	 Station Total :	1500.00 Dr  1500.00 Dr
Station : BHUSAWAL		======================================
NARENDRAKUMAR BIRDICHAND		750.00 Dr
Station : BODELI	Station Total : ==	750.00 Dr ======
BHARUCHI ENTERPRISE		8250.00 Dr
Station : BOTAD	Station Total : ==	8250.00 Dr ======
AALABHAI GHELABHAI BHARWAD		3500.00 Dr
a	Station Total : ==	3500.00 Dr
Station : CHALISGAON GUJRAT AMBUJA EXPORTS LTD		500.00 Dr

Particular's		Balanc	ce
	 Station Total :	500.00	_ Dr
	===		==
Station : CHHIBRAMAU SHRI SHARDA TRADING COMPANY		12350.00	Dr
	Station Total :		
Station : CHITTORGARH	===	=======	==
MANISH ENTERPRISE		2750.00	
NAKODA TRADERS		350.00 	 1
	Station Total :	3100.00 ======	
Station : CHOTI SADRI		10550 00	_
SUNDERAM TRADERS		10550.00 	
	Station Total :	10550.00	
Station : CHOTILA			
EVEREST STARCH(IND) PVT LTD		63475.00	Dr
	Station Total :		
Station : DABHOI			
HAFIZ POULTRY& EGGS JANKI RICE MILL		7130.00 20765.00	
oranic Nico IIII			
	Station Total :	27895.00 =======	
Station : DAHIVEL		00000 00	_
OM ONION COM SHYAM ENTERPRISE(DEHIYAL)		90200.00	
	 Station Total :	94200.00	 D*
		=======	
Station : DAHOD AMITKUMAR BABULAL JAIN		600.00	D.
HUZEFA TRADING COMPANY		36760.00	
INDIAN GRAIN PROCESSING		1760.00	
KALINDIKRUPA TRADING COMPANY		11600.00	
NAGARMAL BHAGIRATHMAL		850.00	
PURNIMA TRADING COM S S AGENCY		498860.00 750.00	
SHREE VALLABH KRUPA TRADING		14800.00	
SUSHIL TRADERS		6000.00	
/ITHLESHKRUPA TRADING CO		34200.00	
		606180.00	
Station : DEDIYAPADA	===	=======	-=
JIGNESH TRADERS		68000.00	
MAHAVIR TRADING COM SUNILKUMAR ASHOKKUMAR AGRAWAL		7500.00 1850.00	
· · · · · · · · · · · · · · · · · · ·	 Station Total :	77350.00	
Station : DEESA			
PRAKASHBHAI GANESHBHAI BHIMANI		1275.00	Dr

Particular's		Balance
	Station Total :	1275.00 Dr
Station : DEHGAM	=	
HARDIK AGROVET LLP JAPFA COMFEED INDIA PVT LTD		12340.00 Dr 21400.00 Dr
SHALIMAR HATCHERIES LIMITED		2000.00 Dr
	Station Total :	35740.00 Dr
Station : DELHI MAHALAXMI SALAES CORPORATION	=	750.00 Dr
		750.00 Dr
Station : DEV CHOKDI		2400 00 5
DARIYAI PASU AAHAR KHODIYAR KIRANA STORE		3400.00 Dr 1500.00 Dr
	-	
	Station Total :	4900.00 Dr
Station : DHANDHUKA SURESHBHAI RAJABHAI GAMARA		750.00 Dr
SURESHBHAI KAJABHAI GAMAKA	-	750.00 DI
		750.00 Dr
Station : DHANKIR	_	
SIYA TRADERS	<u>-</u>	1250.00 Dr
	Station Total :	
Station : DHAR	<del>=</del>	========
ANKIT TRADERS		7250.00 Dr
M/S DEVENDRAKUMAR LAKHANLAL	_	1250.00 Dr
	Station Total :	8500.00 Dr
Station : DHOLKA	_	
MUNTAZIR POULTRY FARM SUPER POULTRY AND CATTLE FEEDS		960.00 Dr 284740.00 Dr
SOLEK LOODINI AND CATTLE FEEDS	_	
	Station Total :	285700.00 Dr
Station : DHORAJI		
MASTAR POULTRY FARM RAVIRAJ POULTRY AND PRODUCTION PRIVATE L		1000.00 Dr 4200.00 Dr
	Station Total :	5200.00 Dr
Station : DOLIYA TA -SAYLA		
GOVERDHAN ENTERPRISE KISHAN FOOD PRODUCT		138800.00 Dr 1000.00 Dr
	Station Total :	
Station : ERONDAL AKSHAY TRADING COMPANY		13850.00 Dr

Particular's		Baland	се
OM SAI RAM TRADING COMPANY VISHAL TRADING COMPANY		5000.00 20900.00	Dr
	Station Total :	39750.00	Dr
Station: ETAH M/S ANSHIKA TRADERS M/S.JAY PURNAGIRI ANN BHANDAR M/S.VIJAY LAXMI DALL MILL	==:	96900.00 3500.00 20500.00	Dr Dr
M/S.VIOAT BARMI DALL MILL	Station Total :	120900.00	
Station : FARRUKHABAD	==:	=======	==
KAILASH TRADING COM PRADIP TRADERS S K TRADERS (SUNIL AALOK)		10500.00 4750.00 1600.00	Dr
SHIV TRADING COMPANY-BUDAUN		26850.00	
	Station Total :	43700.00	
Station : FATEHNAGAR DWARKA PRASAD AGRAWAL AND COM		145750.00	
	Station Total :	145750.00	
Station : FATEHPUR SHIV SHAKTI TRADERS		900.00	
	Station Total :	900.00	
Station : FATEHPURA AGRAWAL NAGARMAL BHAGIRATHMAL PREMCHAND KISHORILAL AGRAWAL	==:	720.00 850.00	Dr
	Station Total :	1570.00	Dr
Station : GABAT PARISHRAM POULTRY FARM	==:	1200.00	
	Station Total :	1200.00	Dr
Station : GODHRA NILAM TRADING COM	==:	3400.00	
	Station Total :		
Station : GONDAL GOPI FOOD PRODUCTS	==:	4800.00	
	Station Total :		
Station : GOZARIA DEVAM POULTRY FARM PATEL POULTRY FARM	==:	4580.00 1840.00	Dr
	Station Total :		
Station : GURSAHAIGANJ BABA DIWAN TRADERS		1500.00	==

Particular's		Balance
BALAJI TRADING COM		1500.00 Dr
HRITIK TRADING COM		10750.00 Dr
M/S DHARMENDRA TRADING COMPANY		2500.00 Dr
M/S OM SAI TRADING COMPANY		1250.00 Dr
M/S RADHA TRADING COMPANY		2750.00 Dr
M/S.ANSHI TRADING COM		2750.00 Dr
M/S.ANSI TRADING COMPANY		1500.00 Dr
M/S.CHANDRA AND COMPANY		9500.00 Dr
M/S.KHAWAJA GAREEB NAWAAJ TRADING COMPAN		20500.00 Dr
M/S.LUCK TRADING COMPANY M/S.SIDDHI VINAYAK RICE MILL		4000.00 Dr 58690.00 Dr
MAA SHAKTI TRADERS		7250.00 Dr
R K ENTERPRISE		1250.00 Dr
RAMJI TRADERS		2750.00 Dr
SAI TRADING COM		7000.00 Dr
	Station Total :	135440.00 Dr
		=========
Station : HADVAD		
NARICHANA FLOUR MILL		8600.00 Dr
	Ctation Motol .	8600.00 Dr
	Station Total :	======================================
Station : HALOL		
M K ENTERPRISE		25000.00 Dr
	_	
	Station Total :	25000.00 Dr
Station : HARIJ		
RAVI INDUSTRIES		4000.00 Dr
	_	
	Station Total :	4000.00 Dr
	=:	
Station : HATHRAS		
ASHOKKUMAR RAKESHKUMAR		1500.00 Dr
		4500.00.5
	Station Total :	1500.00 Dr
Station : HIMMATNAGAR	=	========
PATIDAR FLAKES AND GRITS INDUSTRIES		1720.00 Dr
THIDING THE ORITO INDODICED	_	
	Station Total :	1720.00 Dr
	=	========
Station : ICHHAWAR		
SOHEL TRADERS		62950.00 Dr
	Station Total :	62950.00 Dr
Station : IDAR	=	
ALPESH TRADING CO		2350.00 Dr
GOPI PASU AAHAR		4320.00 Dr
	-	
	Station Total :	
Station : IKBALGADH	=	========
M/S BHAVARLAL HANUMANDAS AGRAWAL		3850.00 Dr
		5555.00 DI

Particular's		Balance
	Station Total :	3850.00 Dr
Station : JALALABAD	_	
KRISHAN OVERSEAS M/S UDIK CHANDSONS		10750.00 Dr 1500.00 Dr
	Station Total :	12250.00 Dr
Station : JALNA	=	
HARSH TRADING CO JAY BHOLEY TRADING COM		14050.00 Dr 1250.00 Dr
SHEETAL TRADING COM		113100.00 Dr
SUDHIRKUMAR & CO	_	11500.00 Dr
	Station Total :	139900.00 Dr
Station : JAMNAGAR		2000.00 Dr
AL RAHEMANI POULTRY FARM AROMA TRADERS		1000.00 Dr
NAWAZ POULTRY FARM	_	12800.00 Dr
	Station Total :	15800.00 Dr
Station : JAMOD JALGAON	_	
KOTECHA TRADERS PAVAN TRADERS		3500.00 Dr 1500.00 Dr
	Station Total :	5000.00 Dr
Station : JANTRAL SAHARA POULTRY AND FEEDING FARM		1000.00 Dr
SAHAKA FUULTKI AND FEEDING FARM SHAH BROTHERS		850.00 Dr
	Station Total :	1850.00 Dr
Station : JESAR EKTA POULTRY FARM	_	7000.00 Dr
	Station Total :	
Station : JHAVRA		========
RADHE SHYAM TRADING CO	_	4250.00 Dr
	Station Total :	
Station : JODHPUR MAHESH INDUSTRIES		4500.00 Dr
	Station Total :	4500.00 Dr
Station : JUNAGADH	=	
KRISHNA COTTON INDUSTRIES	-	3880.00 Dr
	Station Total : =	3880.00 Dr
Station : KADI		

Particular's	Bal	ance
KHODIYAR PROTIENS	7600.	00 Dr
LA JAWAB POULTRY FARM	17300.	00 Dr
MADHURAM AGRO PRODUCTS	2480.	00 Dr
NAITIK ENTERPRISE	4360.	00 Dr
	Station Total : 38180.	
Station : KALEDA		
MUKHI FEED & POULTRY	171320.	00 Dr
NATIONAL CATTLEFEED	2000.	00 Dr
	Station Total : 173320.	00 Dr
Station : KALOL		
PASUPATI ENTERPRISE	21240.	00 Dr
	Station Total : 21240.	
Station : KAMALGANJ	=======	====
BHARAMDEV TRADING COMPANY	1500.	00 Dr
DAKSH TRADING COM	2600.	00 Dr
KAMAL TRADING CO	22750.	00 Dr
KHUSHI TRADING CO	1250.	00 Dr
M/S BARMDEV TRADING COMPANY	45550.	00 Dr
M/S.AARYAN TRADERS	15600.	00 Dr
M/S.SHIV TRADING CO.	2500 <b>.</b>	00 Dr
NEW BISMILLAH TRADING COMPANY	31000.	00 Dr
	Station Total : 122750.	
Station : KANNAD K PADAMSHREE TRADING COM	2400	00 Dr
K THERMONICE TRUETNO CON		
	Station Total : 2400.	00 Dr
Station : KANNAUJ	33000.	00 D
AVDHESH KUMAR MAHESH CHAND MEGHNA TRADERS		00 Dr
SRI BHOLE TRADING COMPANY		00 Dr
SWETANK TRADING COMPANY	164350.	
	Station Total : 201950.	
Station : KAPADWANJ	========	
KAINATH POULTRY FARM	12160.	00 Dr
KOMAL PASU AAHAR	9250.	
	Station Total : 21410.	
Station : KASGANJ		
M/S.BASHUDEV RAJ KUMAR	5250.	00 Dr 
	Station Total : 5250.	00 Dr
Station : KATHLAL AKSHAY TRADING COM(KATHLAL)	120.	00 Dr

Particular's		Balance
NILAM POULTRY FARM		10240.00 Dr
	Station Total :	10360.00 Dr
Station: KHAGARIA M/S.MAA JAGDAMBA KRISHI KENDRA MA JAGDAMBA TRADING CO OM KHADHYA BHANDAR OM KHADYAN BHANDAR UJJAWAL TRADERS		4500.00 Dr 16150.00 Dr 56150.00 Dr 6000.00 Dr 13000.00 Dr
	Station Total :	95800.00 Dr
Station : KHAMBHAT  DMK CORPORATION MIKI MAIZE MILLING PVT LTD	==	2000.00 Dr 1000.00 Dr
	Station Total :	3000.00 Dr
Station : KHAPAR ASHOKKUMAR AIDAN JAI	==	11500.00 Dr
		11500.00 Dr
Station : KHED DIGAR NAVNIT TRADING COM		1172.00 Dr
	Station Total :	1172.00 Dr
Station : KHEDA MOMIN POULTRY		960.00 Dr
	Station Total :	960.00 Dr
Station : KHEROL UMIYA CATTLE FEED		1050.00 Dr
	Station Total :	1050.00 Dr
Station : KHETIA OM SHANTI TRADING COM		1500.00 Dr
	Station Total :	1500.00 Dr
Station : KOPPER RAV ENTERPRISE		3100.00 Dr
	Station Total :	3100.00 Dr
Station : KOTKAPURA M/S.ARUSH TRADING COM		23475.00 Dr
	Station Total :	23475.00 Dr
Station : KUSHALGARH MAYANKKUMAR MUKESHKUMAR		3750.00 Dr

Particular's		Balance
	 Station Total :	3750.00 Dr
Station : LAMKANI	==	=======
GOVIND TRADERS		2100.00 Dr
	Station Total :	
Station : LIMBASI	==	========
GAZI POULTRY FARM(LIMBASI)		9320.00 Dr
	Station Total :	9320.00 Dr
Station : LUNAWADA	==	
A A BAKRAWALA		750.00 Dr
A ONE TRADERS		5000.00 Dr
A ONE TRADINGCO		680.00 Dr
AADARSH TRADING CO		5200.00 Dr
AMBICA ANIMAL ANIMAL FEED		1400.00 Dr
M/S.KESHAVLAL GULABCHAND DOSHI		19550.00 Dr
MADHAV GRAINS		10500.00 Dr
PRABHUDAS MATHURBHAI MACHHI ROYAL TRADERS		3900.00 Dr
SAHYOG TRADING COM		6650.00 Dr 18300.00 Dr
STAR TRADING COM.		5850.00 Dr
	Station Total :	77780.00 Dr
Station : MADHOGANJ VIVEK KUMAR VIPIN KUMAR		3000.00 Dr
	 Station Total :	3000.00 Dr
		======================================
Station : MAHESHWAR PASHWA ENTERPRISE		1900.00 Dr
	 Station Total :	1900.00 Dr
Station : MAHUVA	==	=========
AL FAZAL POULTRY FARM		19280.00 Dr
AL NOOR POULTRY FARM (MAHUVA)		7680.00 Dr
ALI RAZA POULTRY FARM		2250.00 Dr
AMIN POULTRY FARM		4200.00 Dr
ASIAN POULTRY FARM		600.00 Dr
FATEMA POULTRY FARM		2000.00 Dr
G M TRADING COM		8200.00 Dr
GAZI POULTRY FARM		17760.00 Dr
INDIAN POULTRY FARM		18800.00 Dr
KHUSHBU POULTRY FARM (MAHUVA)		14200.00 Dr
KISMATT POULTRY FARM		10840.00 Dr
KUN POULTRY FARM		11880.00 Dr
MURTUZA POULTRY FARM		20280.00 Dr
NEW YAAM POULTRY FARM		2650.00 Dr
NOOR POULTRY FARM		17000.00 Dr
PANJTANI POULTRY FARM		14000.00 Dr

## PageNo. 11 Station wise Account Balances as on 24/06/2024 24-Jun-2024

Particular's		Balance
R B POULTRY FARM R M POULTRY FARM ROYAL POULTRY FARM SAHYOG POULTRY FARM SAMARA POULTRY FARM VIJAY POULTRY FARM VIRANI POULTRY FARM YAAM POULTRY FARM YUNITY POULTRY FARM ZAIN POULTRY FARM		11200.00 Dr 6000.00 Dr 31940.00 Dr 16400.00 Dr 59800.00 Dr 1920.00 Dr 13620.00 Dr 10000.00 Dr 10950.00 Dr 6600.00 Dr
	Station Total	: 340050.00 Dr
Station: MAINPURI GUPTA TRADERS - MAINPURI JITENDRAKUMAR & SONS SARVESH TRADING COM		1800.00 Dr 1750.00 Dr 1500.00 Dr
	Station Total	: 5050.00 Dr
Station : MALEGAON MANISH TRADERS		1500.00 Dr
	Station Total	
Station: MALPUR JANTA TRADERS RAJESH TRADERS		1500.00 Dr 6000.00 Dr
	Station Total	
Station : MANDVI ASGAR POULTRY FARM		40480.00 Dr
	Station Total	: 40480.00 Dr
Station : MANDWADA M/S.YATENDRAKUMAR HIRALAJI CHOPDA		8750.00 Dr
	Station Total	: 8750.00 Dr
Station : MANGROL ZADA POULTRY FARM		18120.00 Dr
	Station Total	
Station: MANSA GANESH TRADERS JAGDAMBA TRADERS JAY PRABHU TRADING COM		4360.00 Dr 1360.00 Dr 3000.00 Dr
	Station Total	: 8720.00 Dr
Station: MEGHRAJ BHERUNATH TRADING		12900.00 Dr

Particular's	Balance	Э
MITUL ENTERPRISE PATEL TRADERS	750.00 E 2800.00 E	
	Station Total : 16450.00 I	
Station : MODASA		=
AL RAZA POULTRY FARM	4680.00 I 44280.00 I	
SAGAR POULTRY FARM YAMUNA TRADERS	2980.00 E	
	Station Total : 51940.00 I	- Dr
Station : MOHAMMADABAD		=
SHRI RAM KRIPA TRADERS	8750.00 I	Dr
	Station Total : 8750.00 I	
Station : MORBI	=======================================	=
GRAINS MILL	1000.00 [	
KAMDHENU PASHU AAHAR	3680.00 [	Dr -
	Station Total : 4680.00 I	
Station : MOTIPUR		
SHREE BALAJI ENTERPRISE	4750.00 E	Jr –
	Station Total : 4750.00 I	
Station : MUMBAI HIMMATLAL & COM	4450.00 [	Dr
	Station Total : 4450.00 I	- Dr
Station : MUNGANA	=======================================	=
B K TRADERS	5500.00 [	
MAGANLAL NANDLAL JAIN NIRMALA TRADING CO	30750.00 I 2500.00 I	
	Station Total : 38750.00 I	- Dr
Chahira Agnum	==========	
Station : MUNNER UDHVESH TRADING CO	27250.00 [	Dr
	Station Total : 27250.00 I	
Station : NAMPUR		=
MAULI TRADING COMPANY	1250.00 I	Dr -
	Station Total : 1250.00 I	
<b>Station : NANAKADADRA</b> SAGAR TRADERS	18000.00 I	Dr
	Station Total : 18000.00 I	- Dr
Station : NANDASAN		=
GANDHI POULTRY FARM	13520.00 [	Dr

Particular's		Balance
STAR POULTRY FARM TAWKKAL POULTRY PVT LTD		10200.00 Dr 41712.00 Dr
	Station Total :	65432.00 Dr
Station : NANDURA AADESHWAR TRADERS		3000.00 Dr
M/S LAXMI TRADERS		34100.00 Dr
	Station Total :	37100.00 Dr
Station : NANDURBAR		
JAY AMBAY TRADSERS M/S HARSH TRADING COM		1350.00 Dr 1500.00 Dr
SWARUP TRADING COMPANY		1250.00 Dr
	Station Total :	4100.00 Dr
Station : NASWADI		
S A TRADERS		1250.00 Dr
	Station Total :	1250.00 Dr
Station : NAVSARI SHIV VANDANA CATTLE FEED CORPORATION		6000.00 Dr
SHREE GANESH AGRO VET CORPORTION		1400.00 Dr
	Station Total :	7400.00 Dr
Station : NEEMUCH		
BHAGYA LAXMI TRADERS HONEY TRADERS		1250.00 Dr 29000.00 Dr
PANKAJ TRADING COMPANY		10050.00 Dr
RAJAT TRADING CO		5250.00 Dr
	Station Total :	45550.00 Dr
Station : NETRANG TIRUPATI TRADERS		12050.00 Dr
	Station Total :	12050.00 Dr
Station : NIMBAHERA		
AJANTA TRADING CO		600.00 Dr
ANJANA TRADING COMPANY		4850.00 Dr
GOYAL TRADING COMPANY LAXMI GRAIN		1750.00 Dr 5350.00 Dr
M/S.SHREE CHIRAG TRADING COM		99100.00 Dr
MAHESHWARI TRADING COMPANY		6000.00 Dr
MANOHARLAL SAGRMAL		1250.00 Dr
RIDDHI SIDDHI TRADING COMPANY		550.00 Dr
	Station Total :	119450.00 Dr
Station : OZAR PUNAMCHAND KANHAIYALAL AGRAWAL		19800.00 Dr

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Particular's		Balan	ce
SHREE CHARBHUJA TRADERS		13950.00	Dr
	Station Total :	33750.00	
Station : PACHORA	==		
SONAVADE TRADERS		4750.00	Dr
	Station Total :	4750.00	Dr
Station : PALANPUR	==	========	
A ONE POUTRY FARM(PALANPUR)		4000.00	
ABRAR GHAGHA CHAUDHARI TRADING CO		2000.00 17280.00	
FIZA CATTLE FEED		5000.00	
J K INDUSTRIES		5600.00	
KISMAT POULTRY AND FEED		24560.00	
LIMRA POULTRY FARM		1800.00	Dr
M J POULTRY FARM		151450.00	Dr
VIKASH POULTRY FARM		24880.00	Dr 
	Station Total :	236570.00	
Station : PATAN			
VIMAL TRADERS		2000.00	Dr 
	Station Total :	2000.00	
Station : PAVI JETPUR			
DILIP & CO.		36750.00	
GIRDHAR INDUSTRIES KESHAV TRADERS		23550.00 84125.00	
M/S.BHARGAV TRDAERS		26450.00	
ZALAK PROVISION STORE		8250.00	Dr
	Station Total :	179125.00	Dr
Station : PIMPALNER	==		==
BHALCHANDRE MURLIDHAR KOTHAVADE		40950.00	
GAYATRI TRADING COMPANY		2250.00	
MAHENDRA SOMNATH BADANE		49050.00	
SHREE PRAVIN MURLIDHAR KOTHVADE		6100.00 72150.00	
SHRI DILIP GOVIND KOTHWADA SOMNATH BENIRAM KOTHAWADE		57000.00	
SUNIL DATTATRA KOTHAWADE		1250.00	
VILASH DATTATRAY KOTHAWADE		53600.00	
	Station Total :		
Station : PIPALKHUNT	==	10250 00	
RAKESHKUMAR KANAIYALAL	<del>-</del> -	10250.00	
	Station Total :	10250.00	
Station : PRATAPGADH KISHANLAL CHANMAL		2500.00	Dr

Particular's		Balance
	Station Total :	2500.00 Dr
Station : PRATIJ R POULTRY FARM		9920.00 Dr
	Station Total :	9920.00 Dr
Station: RABADIA SHREE UMIYA TRADERS SHREE UMIYA TRADERS (LIMBADIYA) VINODBHAI SUTHAR		2525.00 Cr 1250.00 Dr 600.00 Dr
	Station Total :	675.00 Cr
Station : RAJKOT  JYOTI FOOD PRODUCTS	==	12240.00 Dr
	Station Total :	12240.00 Dr
Station : RAKHIAL SHRI RAM CATTLE FEED		12880.00 Dr
	Station Total :	12880.00 Dr
Station : RELLAWADA PATEL KANTIBHAI KUBERBHAI		3750.00 Dr
	Station Total :	3750.00 Dr
Station: RELMANGDA M/S.SANGESHWAR TRADING CO		13075.00 Dr
	Station Total :	13075.00 Dr
Station : SANAND AMARDEEP CATTLE FEED		1650.00 Dr
	Station Total :	1650.00 Dr
Station: SATANA M/S.DILIP KASINATH YEVLA SONAL TRADING COMPANY TANISHKA EXPORTS		1200.00 Dr 2600.00 Dr 920.00 Dr
	Station Total :	
Station : SEHORE MUAAZ TRADING COMPANY		3000.00 Dr
	Station Total :	3000.00 Dr
Station : SELAMBA MUKESH M CHAUDHARI PAVANKUMAR SURESHKUMAR AGRAWAL		13350.00 Dr 1250.00 Dr

Particular's		Balance
	Station Total :	14600.00 Dr
Station : SENAWASA	_	
MAHENDRAKUMAR FULCHAND PAVAN KUMAR PHOOLCHAND JAIN		7450.00 Dr 27900.00 Dr
THAIN MOLAN LINOSTONIAD OLLIA	_	
	Station Total :	35350.00 Dr
Station : SHAKRI	_	
BHAVIK TRADERS		4000.00 Dr
VARDHMAN TRADERS VICCKY TRADERS		1250.00 Dr 4000.00 Dr
VIOORI IREELIO	_	
	Station Total :	9250.00 Dr
Station : SHEKHPURA		
BARKAT FARM		8720.00 Dr
	Station Total :	8720.00 Dr
	=	
Station : SHIKARPUR PANCHMUKHI BALAJI		7250.00 Dr
	_	
	Station Total :	7250.00 Dr
Station : SIDDHPUR		
AARATI TRADING CO		1080.00 Dr
ADERS PASU AHAR JEMIL POULTRY FARM		640.00 Dr 199720.00 Dr
PATEL AMRATLAL BABLDAS & CO		3130.00 Dr
PATEL HARSHADBHAI MEGHRAZBHAI		12520.00 Dr
SHREE PRAMUKH CATTEL FEED		1200.00 Dr
TAWKKAL CATTLE AND FLOOR FACTORY VIDHAN CATTELE		16400.00 Dr 6680.00 Dr
	Station Total :	241370.00 Dr
Station : SILLOD		
HANIF BABA AND COM SUMIT TRADERS(SILLOD)		35300.00 Dr 2500.00 Dr
SUMIT TRADERS (STEEOD)	_	
	Station Total :	37800.00 Dr
Station : SITARGANJ	_	
GUJRAT AMBUJA EXPORTS LTD(SITARGANJ)		600.00 Dr
	Station Total :	600.00 Dr
	=	=========
Station : SIWANA BAJRANG TRADING COM		15100.00 Dr
M/S.GUPTA TRADING COMPANY (SHIVANA)		4250.00 Dr
	Station Total :	 19350.00 Dr
Station : SONGADH ANKIT NIRMALKUMAR AGRAWAL		2500.00 Dr
		2330.00 DI

Particular's		Balance	
		2500.00 Dr	
Station: SURENDRANAGAR HINDUSTAN FOOD INDUSTRIES LAXMI NARAYAN OILL MILL R K FOOD INDUSTRIES ROYAL AGRO INDUSTRIES		4600.00 Dr 1500.00 Dr 2300.00 Dr 1680.00 Dr	
		.0080.00 Dr	•
Station : TAHPUR AJAY TRADING COM		3000.00 Dr	
		.3000.00 Dr	:
Station: TALGRAM KAUSHALYA TRDADING COM M/S.MAA SHARDA TRADING COMPANY M/S.NITESH AND COMPANY	1 1	8500.00 Dr 4800.00 Dr 3650.00 Dr	
		6950.00 Dr	•
Station : TALOD SHIV PASUAAHAR	7	2600.00 Dr	
		2600.00 Dr	:
Station : TANKARA JAI SARDAR CATTLE FEEED		8200.00 Dr	•
		8200.00 Dr	:
Station: UDAIPUR MAHALAXMI TRADING SURAJ AGRO INDUSTRIES SUSHIL KOTHARI		5000.00 Dr 6150.00 Dr 1500.00 Dr	:
		.2650.00 Dr	•
Station: UMRANA ASHOK BANSILAL KARNAWAT MANOJ TRADERS NITIN TRADERS NITINKUMAR KANHAIYALAL PARAKH	1	2600.00 Dr 1250.00 Dr 6400.00 Dr 9560.00 Dr	:
		9810.00 Dr	•
Station : UNJHA HAREKRISHNA INDUSTRIES		.0280.00 Dr	
		.0280.00 Dr	:
Station : VADALI GAJANAD TRADERS		400.00 Dr	

## PageNo. 18 Station wise Account Balances as on 24/06/2024 24-Jun-2024

Particular's	Balar	nce
MAHENDRAKUMAR MANGILAL YOGESHWAR CATTLEFEILD	1000.00 6250.00	) Dr
	Station Total : 7650.00	) Dr
Station : VADANI PAKIZA CATTEL FEED	1600.00	
	Station Total : 1600.00	
Station : VADGAM JAI JALARAM PASU AAHAR	8000.00	) Dr
UMATIYA POULTRY FARM	7200.00	
	Station Total : 15200.00	
Station : VASO SAHIL POULTRY FARM	2360.00	) Dr
	Station Total : 2360.00	
Station: VERAVAL KING ENTERPRISE MASK ENTERPRISE	2850.00 1000.00	) Dr
	Station Total : 3850.00	
Station : VIJAPUR		===
ANMOL TRADING COM MARUTI CATTLE FEED	13850.00 3040.00	
SHREE RAM FOOD AGRO INDUSTRIES	54220.00	
	Station Total : 71110.00	
Station : VIRAMGAM ROQUETTE INDIA PVT LTD	8100.00	
	Station Total : 8100.00	
Station : VIRPUR GHANSYAM MARKETING	1050.00	
	Station Total : 1050.00	Dr
Station : WAGHODIA HINGRAJ TRADERS	79100.00	
OM TRADERS (WAGHODIYA)	17250.00	
	Station Total : 96350.00	
Station: WAKANER  AKSHA POULTRY FARM  DAIMAND CATTLE FEED  PERFECT CATTLE FEED  SAHKAR ENTERPRISES	1680.00 2500.00 1000.00 3440.00	Dr Dr Dr

$\circ$	. 19	Station	Wise	Account	Balances	as	on	24/06/2	2024	24-Jun-2024
Ο,	<b>.</b> 19	Station	wise	Account	Balances	as	on	24/06/2	4	2024