

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,

VISHNU TRADING

DIST : SAVAKUNDLA

| C.No | Date | Party | Product | Pack | Purc Bags | Sales Bags | BRk. Amt | Rcp. Amt |
|--------------|------------|--------------------------------|-----------|-------|--------------|---------------|--------------------|-------------|
| A 1193 | 22/12/2023 | SURENDRAKUMAR MAHENDRAKUMAR | JAGGERY D | 25 KG | 1000 | | 2,500.00 | |
| A 1362 | 01/02/2024 | SURENDRAKUMAR MAHENDRAKUMAR | JAGGERY D | 25 KG | 200 | | 500.00 | |
| A 1513 | 24/02/2024 | SURENDRAKUMAR MAHENDRAKUMAR | JAGGERY D | 25 KG | 500 | | 1,250.00 | |
| Total Bags : | | | | | 1700 | 0 | | |
| Opening : | | | | | | | | |
| Total : | | | | | | | 4,250.00 | 0.00 |
| Closing : | | | | | | | 4,250.00 Dr | |

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Authorised Signatory