

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,

GOVIND TRADERS

LIMDA CHOW ,STATION DEROL

DIST : DEROL

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
	02/04/2023	Pymt recd by Ch.No. Phone Pe dt 02/04/2023						600.00
A 236	01/05/2023	JALARAM TRADERS	TUKADA J	14 KG	90		100.80	
A 236	01/05/2023	JALARAM TRADERS	JAGGERY	20 KG	35		56.00	
A 236	01/05/2023	JALARAM TRADERS	JAGGERY	20 KG	25		40.00	
A 283	06/05/2023	TITUJI TRADING CO.	CHAKU JA	30 KG	175		420.00	
A 304	12/05/2023	JALARAM TRADERS	TUKADA J	14 KG	150		168.00	
A 370	30/05/2023	TITUJI TRADING CO.	CHAKU JA	30 KG	300		720.00	
A 489	26/06/2023	JALARAM TRADERS	TUKADA J	14 KG	100		112.00	
A 545	08/07/2023	TITUJI TRADING CO.	CHAKU JA	30 KG	100		240.00	
A 602	31/07/2023	JALARAM TRADERS	TUKADA J	15 KG	150		180.00	
Total Bags :					1125	0		
Opening :							600.00	
Total :							2,036.80	600.00
Closing :							2,036.80	Dr

JATIN LILACHAND DALAL

Authorised Signatory