

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,

VISHAL TRADERS

KANSARA BAJAR,TOWER PASE,

DIST : DABHOI

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
	15/04/2023	Kasa						368.00
	15/04/2023	Pymt recd by Ch.No. Cash Dep dt __/__/____						200.00
A 230	29/04/2023	RAJLAXMI CANVASSING	RICE	30 KG	250		750.00	
A 1339	27/01/2024	OM PRAKESH ARPITKUMAR	SUNDHIYU	50 KG	160		800.00	
A 1502	23/02/2024	RAJLAXMI CANVASSING	RICE	30 KG	335		1,005.00	
Total Bags :					745	0		
Opening :							568.00	
Total :							2,555.00	568.00
Closing :							2,555.00 Dr	

JATIN LILACHAND DALAL

Authorised Signatory