## S.C. CHOUDHARY

SRIMADHOPUR 332715

## PageNo. 1

## Party Account Statement

From 01/04/2024 To 04/11/2024

| F10H 01/04/2024 10 04/11/2024  |              |                          |   |  |
|--|--------------|--------------------------|---|--|
| Credit Amt Particulars   | Date         | V.No.   Debit Amt        | Particulars   | Date V.No.   |
|  | DEELIP JI    | BADAGAV, NONE            |   |  |
| 333,700.00 By Vikray Parchi No. 232 163,104.30 To GROUND NUT (90/3130.000 170,625.00 To GROUND NUT (90/3250.000 -29.30 By PALDARI 164,130.00 By Vikray Parchi No. 312 164,666.25 To GROUND NUT (94/3213.000 -536.25 By PALDARI 511,700.00 By Vikray Parchi No. 316 512,922.50 To GROUND NUT (304/10310.00 -1,222.50 By PALDARI | 02/11/24     | 150,000.00<br>250,000.00 | To Cash pymt ag. bills To Cash pymt ag. bills To pymt ag. on A/c. To Closing Balances as on | 12/10/24 301<br>14/10/24 311<br>04/11/24 146<br>04/11/24 |
| 1009530.00 Total Bags : 578  | Qty : 19903. | .000   1009530           | .00 Total   |  |

Balances as on 04 Nov 2024 : 509,530.00 Cr