

# MILIMAX HEALTHCARE PVT. LTD.

1 ST FLOOR TALIN TOWER NR BUBBER SONS MENDWAS HOUSE NEHRU BAZAR JAIPUR-302001

PageNo. 1      **Account Statement From 01/04/2024 To 11/09/2024**  
**LEXIMED INDIA, JAIPUR**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	550.00		550.00 Dr
Jul 10	To Sales Bill No.DS/24-25/623	4484.00		5034.00 Dr
Aug 01	To Sales Bill No.DS/24-25/765	11210.00		16244.00 Dr
Aug 07	To Sales Bill No.DS/24-25/803	98115.00		114359.00 Dr
Aug 16	To Sales Bill No.DS/24-25/862	21759.00		136118.00 Dr
Total		136118.00	0.00	

**Balance as on 11/09/2024 :      136118.00 Dr**