

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,
SHAILESHKUMAR JAYANTILAL

DIST : KARJAN

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
A 42	01/04/2023	M.J ENTERPRISE	TUKADA J	BOX 10	900		720.00	
A 132	06/04/2023	M.J ENTERPRISE	TUKADA J	BOX 10	600		480.00	
A 139	06/04/2023	GIRDHAR INDUSTRIES	MAKAI	30 KG	30		90.00	
A 178	15/04/2023	M.J ENTERPRISE	TUKADA J	BOX 10	500		400.00	
	23/04/2023	Kasar A/c						0.60
	23/04/2023	Pymt recd by Ch.No. Imps dt _/_/____						9,381.00
A 269	05/05/2023	M.J ENTERPRISE	TUKADA J	BOX 10	600		480.00	
A 1538	26/05/2023	TITUJI TRADING CO.	PENDI JAG	BOX 10	200		160.00	
A 424	12/06/2023	JAY HANUMAN GOUD UDHYOG	PENDI JAG	BOX 10	450		360.00	
A 488	26/06/2023	ASHRAY TRADERS	PENDI JAG	BOX 10	500		400.00	
A 516	03/07/2023	JAY HANUMAN GOUD UDHYOG	PENDI JAG	BOX 10	800		640.00	
A 663	14/08/2023	TITUJI TRADING CO.	PENDI JAG	BOX 10	432		345.60	
A 699	24/08/2023	TITUJI TRADING CO.	PENDI JAG	BOX 10	900		720.00	
A 777	16/09/2023	TITUJI TRADING CO.	DABBA JA	25 KG	150		300.00	
A 777	16/09/2023	TITUJI TRADING CO.	PENDI JAG	BOX 10	650		520.00	
A 834	05/10/2023	TITUJI TRADING CO.	PENDI JAG	BOX 10	600		480.00	
A 911	23/10/2023	GRANTHA TRADERS	PENDI JAG	BOX 10	450		360.00	
A 988	14/11/2023	GRANTHA TRADERS	PENDI JAG	BOX 10	600		480.00	
A 1021	21/11/2023	A.A TRADERS	BAJARI	30 KG	60		180.00	
A 1049	24/11/2023	NEEL INDUSTRIES	BAJARI	30 KG	60		180.00	
A 1054	27/11/2023	NEEL INDUSTRIES	BAJARI	30 KG	40		120.00	
A 1096	07/12/2023	MAHAVIR TRADERS	PENDI JAG	BOX 10	500		400.00	
A 1233	09/01/2024	TITUJI TRADING CO.	PENDI JAG	BOX 10	450		360.00	
A 1305	24/01/2024	JAY AGRO	PENDI JAG	BOX 10	700		560.00	
A 1399	06/02/2024	OM PRAKESH ARPITKUMAR	SUNDHIYU	50 KG	160		800.00	
A 1472	20/02/2024	TITUJI TRADING CO.	DABBA JA	25 KG	250		500.00	
A 1472	20/02/2024	TITUJI TRADING CO.	PENDI JAG	BOX 10	500		400.00	
A 1594	14/03/2024	MAHAVIR TRADERS	PENDI JAG	BOX 10	700		560.00	
A 1623	15/03/2024	JALARAM TRADERS	TUKADA J	15 KG	40		48.00	
A 1623	15/03/2024	JALARAM TRADERS	RAVA JAG	BOX 10	50		40.00	
A 1623	15/03/2024	JALARAM TRADERS	RAVA JAG	BOX 20	10		16.00	
Total Bags :					11882	0		

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Opening :	9,381.60	
Total :	11,099.60	9,381.60
Closing :	11,099.60	Dr

JATIN LILACHAND DALAL

Authorised Signatory

