

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,
GIRDHAR INDUSTRIES

DIST : PAVIJETPUR

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
A 86	01/04/2023	ARIHANT TRADERS	MAKAI	30 KG	0	55	165.00	
A 87	01/04/2023	PARAS FLOUR MILL	MAKAI	30 KG	0	30	90.00	
A 88	01/04/2023	GIRIRAJ TRADERS	MAKAI	30 KG	0	20	60.00	
A 94	01/04/2023	MITESH TRADERS	MAKAI	30 KG	0	110	330.00	
A 95	01/04/2023	MITESH TRADERS	MAKAI	30 KG	0	50	150.00	
A 95	01/04/2023	MITESH TRADERS	MAKAI	30 KG	0	60	180.00	
A 98	01/04/2023	DINESH KUMAR BALMUKUND	MAKAI	30 KG	0	55	165.00	
A 99	01/04/2023	RAJESH KUMAR NLESH KUMAR	MAKAI	30 KG	0	55	165.00	
A 100	01/04/2023	MASTER P STORES	MAKAI	30 KG	0	60	180.00	
A 101	01/04/2023	GANESH GRAIN SHOP	MAKAI	30 KG	0	50	150.00	
A 108	01/04/2023	MODHESHWARI ANAJ BHANDAR	MAKAI	30 KG	0	30	90.00	
A 109	01/04/2023	JAGDISH & CO	MAKAI	30 KG	0	15	45.00	
A 110	01/04/2023	RATILAL MAGANLAL	MAKAI	30 KG	0	50	150.00	
A 138	06/04/2023	JAGDISH & CO	MAKAI	30 KG	0	15	45.00	
A 138	06/04/2023	JAGDISH & CO	MAKAI	30 KG	0	15	45.00	
A 139	06/04/2023	SHAILESHKUMAR JAYANTILAL	MAKAI	30 KG	0	30	90.00	
A 140	06/04/2023	RANCHOD RAY GOODS SUPPLY	MAKAI	30 KG	0	30	90.00	
A 141	06/04/2023	R.G KASAT	MAKAI	30 KG	0	60	180.00	
	07/06/2023	Pymt recd by Ch.No. 000018 dt __/__/__						11,250.00
A 549	11/07/2023	MODHESHWARI ANAJ BHANDAR	MAKAI	30 KG	0	50	150.00	
A 550	11/07/2023	DINESH KUMAR BALMUKUND	MAKAI	30 KG	0	40	120.00	
A 551	11/07/2023	JAGDISH & CO	MAKAI	30 KG	0	50	150.00	
A 551	11/07/2023	JAGDISH & CO	MAKAI	30 KG	0	20	60.00	
A 552	11/07/2023	RATILAL MAGANLAL	MAKAI	30 KG	0	40	120.00	
	19/07/2023	Kasar A/c						2,133.00
	19/07/2023	Pymt recd by Ch.No. dt __/__/__						4,079.00
A 1164	20/12/2023	DINESH KUMAR BALMUKUND	MAKAI	30 KG	0	40	120.00	
A 1165	20/12/2023	RAJESH KUMAR NLESH KUMAR	MAKAI	30 KG	0	50	150.00	
A 1166	20/12/2023	MODHESHWARI ANAJ BHANDAR	MAKAI	30 KG	0	40	120.00	
A 1167	20/12/2023	JAGDISH & CO	MAKAI	30 KG	0	50	150.00	
Total Bags :					0	1170		
Opening :							17,462.00	
Total :							3,510.00	17,462.00
Closing :							3,510.00	Dr

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Authorised Signatory