

PAN No. : ABWPD8301Q

**JATIN LILACHAND DALAL**

PHO.No. : 9825017557

F-3 DALAL BHAVAN,HATHIKHANA MARKET YARD FATEPURA, VADODARA-390001

MOB.No. : 8849411736

Statement From Date : **01/04/2023** To Date : **31/03/2024**

To,  
S.V TRADERS  
KANSARA BAJAR,TAWOER ROAD,  
DIST : DABHOI

Date	Party Name	Station	Product	Packing	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
22/04/2023	TITUJI TRADING CO.	KHEDGAON	JAGGERY PENDI	BOX 10 KG	350		280.00	1,264.00
30/06/2023	Pymt recd by Ch.No. 000073 dt __/__/____							
09/01/2024	MADHURAM GOUD FARM	MANDVI	CONTAINER 12 KG	12 KG	750		720.00	
09/01/2024	MADHURAM GOUD FARM	MANDVI	CONTAINER 16	16KG	50		640.00	
	Total Bags :				<b>1150</b>	<b>0</b>		
	Total :						<b>1,640.00</b>	<b>1,264.00</b>
	Opening :						<b>1,264.00</b>	
	Closing :						<b>1,640.00 Dr</b>	

PRIME CO-OP. BANK LTD. (HATHIKHANA,VADODARA)  
IFSC :- PMEC0104141  
AC. NO. :- 10412001002255

**JATIN LILACHAND DALAL**

Authorised Signatory