

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,

NARAYANDAS BHAGVANDAS
GANDHI BAJAR ,KATAL KHANA PASE
DIST : BHARUCH

Date	Party Name	Station	Product	Packing	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
29/05/2023	Kasar A/c							0.20
29/05/2023	Pymt recd by Ch.No. Phone Pe dt ____/____/____							175.00
05/08/2023	ISHAKBHAI RAZAKBHAI MEMAN	NASWADI	MAKAI	30 KG	20		60.00	
	Total Bags :				20	0		
	Total :						60.00	175.20
	Opening :						175.20	
	Closing :							60.00 Dr

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

JATIN LILACHAND DALAL

Authorised Signatory