## S.C. CHOUDHARY

SRIMADHOPUR 332715

## PageNo. 1

## Party Account Statement

From 01/04/2024 To 04/12/2024

155,990.00 By Vikray Parchi No. 201	Credit Amt	Particulars	Date	V.No.   Debit	Amt	Particulars	Date	V.No.
156,397.20 To GROUND NUT (81/2773,000) 85640.00 -407.20 By PALDARI 126,860.00 By Vikray Parchi No. 217 11/10/24 127,201.20 To GROUND NUT (60/2391.000) 85320.00 -341.20 By PALDARI 159,030.00 By Vikray Parchi No. 226 12/10/24 159,460.00 To GROUND NUT (76/2975.000) 85360.00 -430.00 By Vikray Parchi No. 238 15/10/24 166,180.00 By Vikray Parchi No. 238 15/10/24 166,510.00 By Vikray Parchi No. 249 17/10/24 166,52240.000) 85 97.000 -368.00 By PALDARI 166,340.00 By Vikray Parchi No. 250 -552.60 By PALDARI 166,340.00 By Vikray Parchi No. 250 -552.60 By PALDARI 166,340.00 By Vikray Parchi No. 250 -552.60 By PALDARI 167,928.00 To GROUND NUT (88/3022.000) 85095.00 -553.60 By PALDARI 167,928.00 To GROUND NUT (88/3022.000) 85095.00 -553.60 By PALDARI 167,262.00 To GROUND NUT (88/3022.000) 85095.00 -554.50 By PALDARI 179,720.80 To GROUND NUT (95/3233.000) 85350.00 -570.80 By Vikray Parchi No. 34 11/11/24 179,720.80 To GROUND NUT (95/3233.000) 85350.00 -570.80 By Vikray Parchi No. 343 11/11/24 179,720.80 To GROUND NUT (98/3230.000) 85350.00 -570.80 By Vikray Parchi No. 343 11/11/24 179,720.80 To GROUND NUT (98/3230.000) 85360.00 -570.80 By Vikray Parchi No. 343 11/11/24 179,720.80 To GROUND NUT (98/3030.000) 85360.00 -570.80 By Vikray Parchi No. 343 11/11/24 179,720.80 To GROUND NUT (98/3030.000) 85360.00 -570.80 By Vikray Parchi No. 343 11/11/24 179,720.80 To GROUND NUT (98/3030.000) 85360.00 -570.80 By Vikray Parchi No. 343 11/11/24 179,720.80 To GROUND NUT (98/3030.000) 85360.00 -570.80 By Vikray Parchi No. 354 13/11/24 161,262.00 To GROUND NUT (98/3030.000) 85360.00			NARESH JI	BHATIWARD,	NONE			
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1548020.00 Total Bags: 845 Qty: 29541.000   1548020.00 Total			Ot 20541	000   154	9030 00	mot a 1		

Balances as on 04 Dec 2024 : 63,600.00 Cr