

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,

DINESH KUMAR BALMUKUND
MOHAMDPURA,ANAKJ NA VEPARI,
DIST : BHARUCH

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
A 98	01/04/2023	GIRDHAR INDUSTRIES	MAKAI	30 KG	55		165.00	
	18/04/2023	Kasar A/c						2.00
	18/04/2023	Pymt recd by Ch.No. Phone Pe dt 12/04/2023						1,330.00
A 550	11/07/2023	GIRDHAR INDUSTRIES	MAKAI	30 KG	40		120.00	
A 631	05/08/2023	ISHAKBHAI RAZAKBHAI MEMAN	MAKAI	30 KG	60		180.00	
A 1164	20/12/2023	GIRDHAR INDUSTRIES	MAKAI	30 KG	40		120.00	
Total Bags :					195	0		
Opening :							1,332.00	
Total :							585.00	1,332.00
Closing :							585.00	Dr

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Authorised Signatory