

# Jai Shri Shyam

## Estimate

M/s : **AWADH OIL MILLS MURENNA**

INDUSTRIAL AREA, A B ROAD, NH-3 MORENA M.P.

Station : **MORENNA**

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

| Date       | Name of Seller & Buyer        | Station    | Item Name    | Weight | Rate    | Brokerage |
|------------|-------------------------------|------------|--------------|--------|---------|-----------|
| 19/04/2023 | GALAXY FOODS                  | KARNAL     | RICE BRAN DW | 41.05  | 8750.00 | 2,052.50  |
| 01/05/2023 | AGGARWAL EDIBLES              | MEERUT     | RICE BRAN DW | 40.00  | 8250.00 | 2,000.00  |
| 12/05/2023 | ASHIAN OILS PVT LTD.          | GALSI      | RICE BRAN DW | 40.28  | 8250.00 | 2,014.00  |
| 26/05/2023 | RN SOLUTIONS DELHI            | DELHI      | RICE BRAN DW | 30.00  | 8200.00 | 1,500.00  |
| 01/06/2023 | ASHIAN OILS PVT LTD.          | GALSI      | RICE BRAN DW | 30.00  | 7900.00 | 1,500.00  |
| 05/06/2023 | R S INDUSTRIES                | MORENNA    | RICE BRAN DW | 15.00  | 8400.00 | 750.00    |
| 13/06/2023 | ASHIAN OILS PVT LTD.          | GALSI      | RICE BRAN DW | 35.00  | 8250.00 | 1,750.00  |
| 24/06/2023 | ASHIAN OILS PVT LTD.          | GALSI      | RICE BRAN DW | 5.00   | 8480.00 | 250.00    |
| 29/06/2023 | ASHIAN OILS PVT LTD.          | GALSI      | RICE BRAN DW | 40.00  | 8600.00 | 2,000.00  |
| 05/07/2023 | SHREEJI OILS AND FATS         | SIRHIND    | RICE BRAN DW | 41.00  | 9000.00 | 2,050.00  |
| 06/07/2023 | AGGARWAL EDIBLES              | MEERUT     | RICE BRAN DW | 40.00  | 9000.00 | 2,000.00  |
| 13/07/2023 | ASHIAN OILS PVT LTD.          | GALSI      | RICE BRAN DW | 40.52  | 9000.00 | 2,026.00  |
| 21/08/2023 | ASHIAN OILS PVT LTD.          | GALSI      | RICE BRAN DW | 33.23  | 9000.00 | 1,661.50  |
| 15/09/2023 | ASHIAN OILS PVT LTD.          | GALSI      | RICE BRAN DW | 31.00  | 8400.00 | 1,550.00  |
| 28/09/2023 | S G EDIBLE OILS INDIA PVT LTD | GHAZIYABAD | RICE BRAN DW | 32.22  | 8350.00 | 1,611.00  |
| 11/10/2023 | KAITHAL SOLVENT PVT LTD       | CHEEKA     | RICE BRAN DW | 39.62  | 8250.00 | 1,980.75  |
| 13/10/2023 | ASHIAN OILS PVT LTD.          | GALSI      | RICE BRAN DW | 40.01  | 8400.00 | 2,000.50  |
| 20/10/2023 | ASHIAN OILS PVT LTD.          | GALSI      | RICE BRAN DW | 40.00  | 8550.00 | 2,000.00  |
| 14/11/2023 | KAITHAL SOLVENT PVT LTD       | CHEEKA     | RICE BRAN DW | 40.62  | 8900.00 | 2,030.75  |
| 21/11/2023 | KAITHAL SOLVENT PVT LTD       | CHEEKA     | RICE BRAN DW | 39.00  | 8680.00 | 1,950.00  |
| 05/12/2023 | MAHAKALI AGRO IND PVT LTD     | AMBALA     | RICE BRAN DW | 41.12  | 8110.00 | 2,055.75  |
| 22/12/2023 | MAHAKALI AGRO IND PVT LTD     | AMBALA     | RICE BRAN DW | 40.00  | 7950.00 | 2,000.00  |
| 04/01/2024 | R S INDUSTRIES                | MORENNA    | RICE BRAN DW | 15.00  | 8200.00 | 750.00    |
| 09/01/2024 | DEEPAK VIKAS BHIWANI          | BHIWANI    | RICE BRAN DW | 40.36  | 8050.00 | 2,018.00  |
| 02/02/2024 | M K PROTEINS LTD              | AMBALA     | RICE BRAN DW | 41.47  | 7750.00 | 2,073.50  |
| 21/02/2024 | J P AGRO                      | MEERUT     | RICE BRAN DW | 30.00  | 7830.00 | 1,500.00  |
| 21/02/2024 | M K PROTEINS LTD              | AMBALA     | RICE BRAN DW | 10.54  | 7850.00 | 527.00    |
| 27/02/2024 | M K PROTEINS LTD              | AMBALA     | RICE BRAN DW | 40.00  | 8000.00 | 2,000.00  |

**Bank Detail :**

**Total Weight 952.03**

**Gross Total: 47,601.25**

**Other Adj.: 0.00**

**Net Amount: 47,601.25**

**Amt in Words :** One Lakh Seventeen Thousand Fifty Eight and Paise Twenty Five

**Previous Due Balance :** 69,457.00

**Current Due Balance . 117,058.25**

**FOR MANGAL BROTHERS & ASSOCIATES**

1. Please make payment as early as possible.

2. All Subject to HISAR Jurisdiction Only.

3. E. & O.E.

**Authorised Signatory**