

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,  
HASAN MOHAMMAD CHALLAWALA

DIST : DAHOD

Date	Party Name	Station	Product	Packing	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
15/06/2023	MAHAVIR TRADING CO.	SANGLI	JAGGERY PENDI	20 KG	100		160.00	
15/06/2023	MAHAVIR TRADING CO.	SANGLI	JAGGERY PENDI	20 KG	75		120.00	
15/06/2023	MAHAVIR TRADING CO.	SANGLI	JAGGERY TUKADA	14 KG	125		140.00	
17/07/2023	MAHAVIR TRADING CO.	SANGLI	JAGGERY TUKADA	14 KG	100		112.00	
17/07/2023	MAHAVIR TRADING CO.	SANGLI	JAGGERY PENDI	20 KG	125		200.00	
17/07/2023	MAHAVIR TRADING CO.	SANGLI	JAGGERY PENDI	20 KG	75		120.00	
	Total Bags :				<b>600</b>	<b>0</b>		
	Total :						<b>852.00</b>	<b>0.00</b>
	Opening :							
	Closing :						<b>852.00 Dr</b>	

PRIME CO-OP. BANK LTD. (HATHIKHANA,VADODARA)

IFSC :- PMEC0104141

AC. NO. :- 10412001002255

**JATIN LILACHAND DALAL**

Authorised Signatory