

MILIMAX HEALTHCARE PVT. LTD.

1 ST FLOOR TALIN TOWER NR BUBBER SONS MENDWAS HOUSE NEHRU BAZAR JAIPUR-302001

PageNo. 1 **Account Statement From 01/04/2024 To 21/06/2024**
SHRI GANPATI DISTRIBUTORS, JAIPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 02	To Sales Bill No.DS/24-25/16	9352.00		9352.00 Dr
Apr 30	To Sales Bill No.DS/24-25/185	3870.00		13222.00 Dr
May 01	To Sales Bill No.DS/24-25/195	392.00		13614.00 Dr
May 07	To Sales Bill No.DS/24-25/238	358.00		13972.00 Dr
May 09	To Sales Bill No.DS/24-25/253	9662.00		23634.00 Dr
May 24	To Sales Bill No.DS/24-25/345	5164.00		28798.00 Dr
Jun 11	To Sales Bill No.DS/24-25/461	2828.00		31626.00 Dr
Total		31626.00	0.00	

Balance as on 21/06/2024 : 31626.00 Dr