

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 16/12/2024**
PRISTINE GLOBAL HEALTH CARE, JAIPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	205.00		205.00 Dr
Apr 03	To Sales Bill No.DS/24-25/24	1120.00		1325.00 Dr
Apr 18	To Sales Bill No.DS/24-25/123	1344.00		2669.00 Dr
May 16	To Sales Bill No.DS/24-25/287	1344.00		4013.00 Dr
May 28	To Sales Bill No.DS/24-25/365	1120.00		5133.00 Dr
Jun 22	To Sales Bill No.DS/24-25/522	1680.00		6813.00 Dr
Jul 13	To Sales Bill No.DS/24-25/645	672.00		7485.00 Dr
Aug 05	To Sales Bill No.DS/24-25/788	672.00		8157.00 Dr
Aug 20	To Sales Bill No.DS/24-25/876	1120.00		9277.00 Dr
Aug 24	By Purchase Bill.No.1CC00172		3360.00	5917.00 Dr
Sep 05	To Sales Bill No.DS/24-25/995	1120.00		7037.00 Dr
Oct 22	To Sales Bill No.DS/24-25/1345	1344.00		8381.00 Dr
Nov 15	To Sales Bill No.DS/24-25/1489	1344.00		9725.00 Dr
Total		13085.00	3360.00	

Balance as on 16/12/2024 : 9725.00 Dr