

# 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 27/05/2024**  
**HARSH MEDICOS, JAIPUR**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	28871.00		28871.00 Dr
Apr 25	To Sales Bill No.DS/24-25/157	3688.00		32559.00 Dr
May 21	By Ch.No.6893 Dt.__/__/____ recd ag. bills @CS-DS/001929,@CS-DS/000157		40000.00	7441.00 Cr
Total		32559.00	40000.00	

**Balance as on 27/05/2024 :            7441.00 Cr**