

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,
MURTUZA ENTERPRISE

DIST : DAHOD

Date	Party Name	Station	Product	Packing	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
01/04/2023	NEEL INDUSTRIES	VAGHODIA	JOWAR	30 KG	335		1,005.00	
27/06/2023	SAJAN RICE MILL	DABHOI	JOWAR	30 KG	150		450.00	
04/07/2023	NEEL INDUSTRIES	VAGHODIA	JOWAR	30 KG	400		1,200.00	
18/11/2023	NEEL INDUSTRIES	VAGHODIA	JOWAR	30 KG	100		300.00	
	Total Bags :				985	0		
	Total :						2,955.00	0.00
	Opening :							
	Closing :						2,955.00	Dr

PRIME CO-OP. BANK LTD. (HATHIKHANA,VADODARA)
IFSC :- PMEC0104141
AC. NO. :- 10412001002255

JATIN LILACHAND DALAL

Authorised Signatory