

# 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 25/06/2024**  
**UDIUS HEALTHCARE P .LTD, SIKAR**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 20	To Sales Bill No.DS/24-25/125	27440.00		27440.00 Dr
Apr 26	To Sales Bill No.DS/24-25/163	40611.00		68051.00 Dr
May 02	To Sales Bill No.DS/24-25/207	27440.00		95491.00 Dr
May 25	By Ch.No.IMPS Dt.__/__/____ recd ag. bills @CS-DS/000125,@CS-DS/000207		54880.00	40611.00 Dr
Jun 10	To Sales Bill No.DS/24-25/456	10428.00		51039.00 Dr
Jun 19	To Sales Bill No.DS/24-25/501	237474.00		288513.00 Dr
Total		343393.00	54880.00	

**Balance as on 25/06/2024 :      288513.00 Dr**