

Jai Shri Shyam

Estimate

M/s : **ALTIUS CHEMOILS PVT LTD**
VILLAGE:-BASMA,SHAMBHU BANUR ROAD
Station :**BANUR(PB)**

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
17/01/2024	S K OILS & FATS	NARAINGARH	RICE BRAN DW	12.00	7980.00	1,200.00
17/01/2024	RATHI OILS AND FOODS	MORENNA	RICE BRAN DW	31.23	7900.00	3,123.00
17/01/2024	B R AGRO PRODUCTS PVT LTD	MORENNA	RICE BRAN DW	40.00	7900.00	4,000.00
18/01/2024	GARG FLOUR MILL	PANCHKULA	RICE BRAN DW	12.02	800.00	1,202.00
18/01/2024	SHRI BIHARI JI AGROIL LLP	GWALIOR	RICE BRAN DW	40.00	7980.00	4,000.00
18/01/2024	GARG FLOUR MILL	PANCHKULA	RICE BRAN DW	12.00	8000.00	1,200.00
18/01/2024	OM AGRO OILS INDIA LLP	GWALIOR	RICE BRAN DW	40.00	8010.00	4,000.00
18/01/2024	SHREE LOKHENDER IND	BHARATPUR	RICE BRAN DW	40.68	8000.00	4,068.00
24/01/2024	S G EDIBLE OILS INDIA PVT LTD	GHAZIYABAD	RICE BRAN DW	32.00	7950.00	3,200.00
24/01/2024	GARG FLOUR MILL	PANCHKULA	RICE BRAN DW	12.00	7950.00	1,200.00
24/01/2024	RATHI OILS AND FOODS	MORENNA	RICE BRAN DW	30.08	7950.00	3,008.00
27/01/2024	BABU LAL EDIBLE OILS PVT LTD	ALWAR	RICE BRAN DW	90.00	7900.00	9,000.00
27/01/2024	GARG FLOUR MILL	PANCHKULA	RICE BRAN DW	24.00	790.00	2,400.00
29/01/2024	S G EDIBLE OILS INDIA PVT LTD	GHAZIYABAD	RICE BRAN DW	32.53	788.00	3,253.00
30/01/2024	GARG FLOUR MILL	PANCHKULA	RICE BRAN DW	40.00	775.00	4,000.00
30/01/2024	OM AGRO OILS INDIA LLP	GWALIOR	RICE BRAN DW	41.85	775.00	4,185.00
30/01/2024	SHIVAJI UDYOG	GWALIOR	RICE BRAN DW	40.00	775.00	4,000.00
30/01/2024	S K OILS & FATS	NARAINGARH	RICE BRAN DW	36.65	775.00	3,665.00
02/02/2024	SHIVAJI UDYOG	GWALIOR	RICE BRAN DW	31.30	7840.00	3,130.00
02/02/2024	AGGARWAL EDIBLES	MEERUT	RICE BRAN DW	80.00	7840.00	8,000.00
06/02/2024	S G EDIBLE OILS INDIA PVT LTD	GHAZIYABAD	RICE BRAN DW	32.00	7880.00	3,200.00
13/02/2024	GARG FLOUR MILL	PANCHKULA	RICE BRAN DW	24.00	7800.00	2,400.00
13/02/2024	S G EDIBLE OILS INDIA PVT LTD	GHAZIYABAD	RICE BRAN DW	96.00	7800.00	0.00
13/02/2024	AGGARWAL EDIBLES	MEERUT	RICE BRAN DW	40.71	7800.00	4,071.00
15/02/2024	GARG FLOUR MILL	PANCHKULA	RICE BRAN DW	24.00	7810.00	2,400.00
16/02/2024	AGGARWAL EDIBLES	MEERUT	RICE BRAN DW	64.00	7820.00	6,400.00
16/02/2024	AGGARWAL EDIBLES	MEERUT	RICE BRAN DW	64.00	7820.00	6,400.00
19/02/2024	GANESH AGRO OIL	HAPUR	RICE BRAN DW	25.24	7800.00	2,524.00
19/02/2024	GARG FLOUR MILL	PANCHKULA	RICE BRAN DW	20.00	7800.00	2,000.00
20/02/2024	OM AGRO OILS INDIA LLP	GWALIOR	RICE BRAN DW	40.00	7800.00	4,000.00
20/02/2024	AGGARWAL EDIBLES	MEERUT	RICE BRAN DW	64.00	7800.00	6,400.00
20/02/2024	GARG FLOUR MILL	PANCHKULA	RICE BRAN DW	40.00	7850.00	4,000.00
22/02/2024	S K OILS & FATS	NARAINGARH	RICE BRAN DW	24.10	7900.00	2,410.00
23/02/2024	GANESH AGRO OIL	HAPUR	RICE BRAN DW	50.00	7910.00	5,000.00
23/02/2024	AGGARWAL EDIBLES	MEERUT	RICE BRAN DW	50.00	7910.00	5,000.00
23/02/2024	RATHI OILS AND FOODS	MORENNA	RICE BRAN DW	30.00	7910.00	3,000.00
24/02/2024	AGGARWAL EDIBLES	MEERUT	RICE BRAN DW	32.00	7950.00	3,200.00
26/02/2024	AGGARWAL EDIBLES	MEERUT	RICE BRAN DW	64.00	8000.00	6,400.00
27/02/2024	MAHADEV AGRO OILS	HAPUR	RICE BRAN DW	30.00	8070.00	3,000.00
27/02/2024	GANESH AGRO OIL	HAPUR	RICE BRAN DW	25.00	8070.00	2,500.00
27/02/2024	AGGARWAL EDIBLES	MEERUT	RICE BRAN DW	32.00	8100.00	3,200.00
29/02/2024	GANESH AGRO OIL	HAPUR	RICE BRAN DW	25.00	8200.00	2,500.00

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Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
29/02/2024	AGGARWAL EDIBLES	MEERUT	RICE BRAN DW	32.00	8190.00	3,200.00
02/03/2024	AGGARWAL EDIBLES	MEERUT	RICE BRAN DW	96.00	8100.00	9,600.00
02/03/2024	S G EDIBLE OILS INDIA PVT LTD	GHAZIYABAD	RICE BRAN DW	32.00	8100.00	3,200.00
02/03/2024	GARG FLOUR MILL	PANCHKULA	RICE BRAN DW	20.00	8100.00	2,000.00
06/03/2024	AGGARWAL EDIBLES	MEERUT	RICE BRAN DW	32.00	8080.00	3,200.00
07/03/2024	BABU LAL EDIBLE OILS PVT LTD	ALWAR	RICE BRAN DW	10.32	8200.00	1,032.00
09/03/2024	GANESH AGRO OIL	HAPUR	RICE BRAN DW	34.89	8280.00	3,489.00
11/03/2024	S K OILS & FATS	NARAINGARH	RICE BRAN DW	25.60	8350.00	2,560.00
13/03/2024	GOYAL OIL MILL	DELHI	RICE BRAN DW	32.00	8620.00	3,200.00
14/03/2024	S G EDIBLE OILS INDIA PVT LTD	GHAZIYABAD	RICE BRAN DW	52.00	8900.00	5,200.00
19/03/2024	S K OILS & FATS	NARAINGARH	RICE BRAN DW	27.02	8450.00	2,702.00

Bank Detail :

Total Weight 2,008.22 Gross Total: 191,222.00

Other Adj.: 0.00

Net Amount: 191,222.00

Amt in Words : One Lakh Ninety One Thousand Two Hundred Twenty Two

Previous Due Balance : 0.00

Current Due Balance . 191,222.00

FOR MANGAL BROTHERS & ASSOCIATES

1. Please make payment as early as possible.

2. All Subject to HISAR Jurisdiction Only.

3. E. & O.E.

Authorised Signatory