

# 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 10/05/2024**  
**VARTRIX BIO SCIENCE, JAIPUR**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	649250.00		649250.00 Dr
Apr 10	To Sales Bill No.DS/24-25/80	86798.00		736048.00 Dr
Apr 12	To Sales Bill No.DS/24-25/87	1568.00		737616.00 Dr
Apr 20	To Sales Bill No.DS/24-25/130	37162.00		774778.00 Dr
Apr 22	To Sales Bill No.DS/24-25/137	142363.00		917141.00 Dr
Apr 30	By Purchase Bill.No.008		10864.00	906277.00 Dr
May 01	To Sales Bill No.DS/24-25/191	143270.00		1049547.00 Dr
May 01	To Sales Bill No.DS/24-25/193	43532.00		1093079.00 Dr
May 07	To Sales Bill No.DS/24-25/230	31853.00		1124932.00 Dr
May 10	To Sales Bill No.DS/24-25/259	139621.00		1264553.00 Dr
Total		1275417.00	10864.00	

**Balance as on 10/05/2024 :      1264553.00 Dr**