N BIHARILAL MODI & COM

801, SAFFRON TOWER , OPP CENTRO, PANCHWATI, AMBAWADI AHMEDABAD-380016

PageNo. 1 Station wise Account Balances as on 20/04/2024 20-Apr-2024

Particular's		Balance
Station : ADADRA ALANKAR TRADERS		750.00 Dr
ADAMAN TIADENS		
	Station Total :	750.00 Dr
Station : AHMEDABAD		
AAKASH POULTRY FRAM		19430.00 Dr
O K AGRO		6450.00 Dr
DHANVARSA AGRO TECH		6000.00 Dr
DHANVI CORPORATION		13989.00 Dr
HIREN POULTRY FARM		19600.00 Dr
KANAIYA CATTLE FEED		3240.00 Dr
KK TRADERS		1200.00 Dr
MAIZE PRODUCTS		173670.00 Dr
N C VAKIL		450.00 Dr
NEW JAXANI TRADING COM		2240.00 Dr
PRAKASH EXPORTS		13860.00 Dr
S.N MODI & CO		6000.00 Dr
SEVEN STAR POULTRY FARM		47600.00 Dr
SUN SINE ENTERPRISE		2450.00 Dr
SYNTHESSIS CORPORATION		18200.00 Dr
T.M.SHAH HUF		7800.00 Dr
UTSHAV TRADING COM		3810.00 Dr
	Station Total :	
Station : AKKALKUWA	==	
GURUDEV TRADERS		32850.00 Dr
VASUDEVI TRADERS		26900.00 Dr
YOGIRAJ TRADERS		16250.00 Dr
	Station Total :	76000.00 Dr
Station : ALIGANJ		
M/S JAGDAMBA TRADING COM		7850.00 Dr
	Station Total :	7850.00 Dr
Station : ANJAD	==	
CHOPDA TRADERS		1500.00 Dr
MARAHABA POULTRY FARM		3200.00 Dr
	Station Total :	4700.00 Dr
Station : ANJAR	==	
AL NOOR POULTRY FARM		5600.00 Dr
K.G.N POULTRY FEED		1000.00 Dr
NOOR POULTRY FEED		22000.00 Dr
WOOK TOOLIKI FEED		
	Station Total :	28600.00 Dr
Station : AURANGABAD		
SUPER TRADERS		2500.00 Dr
	Station Total :	2500.00 Dr
Station : BADARKHA	==	
HARSH TARDING COM		1250.00 Dr

Continued on Page No.2

Particular's		Balance
	Station Total :	1250.00 Dr
a	=:	
Station : BAHIYAL MANSURY POULTRY FARM		2000.00 Dr
	Station Total :	2000.00 Dr
Station : BALASINOR		2000 00 5
NILAM POULTRY FARM(BALASINOR)		3800.00 Dr
	Station Total :	3800.00 Dr
Station : BANSWARA	==	
M/S.SURAJMAL BHAGAWATILAL		3700.00 Dr
	Station Total :	3700.00 Dr
	=:	
Station : BARISADRI M/S.ABHINAV TRADING CO		3350.00 Dr
	Station Total :	3350.00 Dr
Station : BARWANI		11000 00 5
NARAYAN ENTERPRRISES		11800.00 Dr
	Station Total :	
Station : BAVLA	=:	=========
SHYAM ENTERPRISE		2300.00 Dr
	Station Total :	
No. de la companya de	=:	
Station : BETUL ANNAPURNA TRADING CO		1500.00 Dr
		1500.00.5
	Station Total :	1500.00 Dr =====
Station : BHUSAWAL		750 00 5
NARENDRAKUMAR BIRDICHAND		750.00 Dr
	Station Total :	
Station : BODELI	=-	========
NMOL TRADERS		11200.00 Dr
BHARUCHI ENTERPRISE CEMUSH TRADERS		8250.00 Dr
EMUSH TRADERS NEW BHUPENDRA TRADERS		1850.00 Dr 49800.00 Dr
SAHKAR ENTERPRISE		56900.00 Dr
SHREE AMBIKA TRADING COM		8800.00 Dr
	Station Total :	136800.00 Dr
That is a DOMAD	=:	
Station : BOTAD AALABHAI GHELABHAI BHARWAD		3500.00 Dr
	Station Total :	3500.00 Dr
		=========
Station : CHALISGAON GUJRAT AMBUJA EXPORTS LTD		500.00 Dr
		300.00 DI

Particular's		Balan	ce
	Station Total :		
Station : CHHIBRAMAU	=	========	==
SHRI SHARDA TRADING COMPANY	<u>-</u>	12350.00	Dr
	Station Total :	12350.00	
Station : CHITTORGARH			
MANISH ENTERPRISE NAKODA TRADERS		2750.00 350.00	
	Station Total :	3100.00	
Station : CHOTI SADRI	=		==
SUNDERAM TRADERS		10550.00	Dr
	Station Total :	10550.00	Dr
Station : CHOTILA	=		==
EVEREST STARCH(IND) PVT LTD	_	63475.00	Dr
	Station Total :		
Station : DABHOI	=	:=======	==
HAFIZ POULTRY& EGGS		7130.00	
JANKI RICE MILL MAA TRADERS		60250.00 25450.00	
RIZWAN TRADERS		26450.00	
SATARBHAI MAHAMADBHAI MANSURI	_	65800.00	Dr
	Station Total :	185080.00	
Station : DAHIVEL		00200 00	D.20
OM ONION COM SHYAM ENTERPRISE (DEHIYAL)		90200.00 4000.00	
	Station Total :	31200.00	
Station : DAHOD	=		==
AMITKUMAR BABULAL JAIN		600.00	
HUZEFA TRADING COMPANY INDIAN GRAIN PROCESSING		36760.00 1760.00	
KALINDIKRUPA TRADING COMPANY		11600.00	
NAGARMAL BHAGIRATHMAL		850.00	
PURNIMA TRADING COM		498860.00	
S S AGENCY SHREE VALLABH KRUPA TRADING		750.00 14800.00	
SUSHIL TRADERS		6000.00	
VITHLESHKRUPA TRADING CO		34200.00	
	Station Total :	606180.00	
Station : DEDIYAPADA	=		
HEMANTKUMAR VIKRAMCHAND AGRAWAL		118750.00	
JIGNESH TRADERS MAHAVIR TRADING COM		68000.00 7500.00	
SUNILKUMAR ASHOKKUMAR AGRAWAL		1850.00	Dr
	Station Total :	196100.00	Dr
Station : DEESA	=		==

Particular's		Balance
	Station Total :	1275.00 Dr
Station: DEHGAM HARDIK AGROVET LLP JAPFA COMFEED INDIA PVT LTD SHALIMAR HATCHERIES LIMITED		12340.00 Dr 21400.00 Dr 2000.00 Dr
	Station Total :	35740.00 Dr
Station : DELHI MAHALAXMI SALAES CORPORATION	_	750.00 Dr
	Station Total :	750.00 Dr
Station : DEV CHOKDI DARIYAI PASU AAHAR KHODIYAR KIRANA STORE		3400.00 Dr 1500.00 Dr
	Station Total :	4900.00 Dr
Station : DHANDHUKA SURESHBHAI RAJABHAI GAMARA		750.00 Dr
	Station Total : =	750.00 Dr
Station : DHANKIR SIYA TRADERS	_	1250.00 Dr
	Station Total : =	1250.00 Dr
Station: DHAR ANKIT TRADERS M/S DEVENDRAKUMAR LAKHANLAL		7250.00 Dr 1250.00 Dr
	Station Total :	8500.00 Dr
Station : DHOLKA MUNTAZIR POULTRY FARM SUPER POULTRY AND CATTLE FEEDS		960.00 Dr 284740.00 Dr
	Station Total :	
Station : DHORAJI MASTAR POULTRY FARM RAVIRAJ POULTRY AND PRODUCTION PRIVATE L	=	1000.00 Dr 4200.00 Dr
	Station Total :	
Station: DOLIYA TA -SAYLA GOVERDHAN ENTERPRISE KISHAN FOOD PRODUCT	=	138800.00 Dr 1000.00 Dr
	Station Total :	139800.00 Dr
Station: ERONDAL AKSHAY TRADING COMPANY OM SAI RAM TRADING COMPANY VISHAL TRADING COMPANY		13850.00 Dr 5000.00 Dr 20900.00 Dr

Station : ETAH	Particular's	Е	Balance
### M TRADERS			
M/S ANSHIKA TRADERS 96900.00 Dr M/S. AVI PURNACIRI ANN BHANDAR 3500.00 Dr M/S. VIJAY LAXMI DALL MILL 20500.00 Dr Station Total: 161150.00 Dr KATLASH TRADING COM 10500.00 Dr PRADIF TRADERS 4750.00 Dr SK TRADERS (SUNIL AALOK) 1600.00 Dr SK TRADERS (SUNIL AALOK) 26850.00 Dr STATION COMPANY-BUDDON 26850.00 Dr Station Total: 43700.00 Dr Station: FATEHNAGAR DWARKA FRASAD AGRAWAL AND COM 145750.00 Dr Station: FATEHPUR STATION: 300.00 Dr STATION: 700.00 Dr STATION: 1570.00 Dr STATION: 1570.00 Dr STATION: 1570.00 Dr STATION: 3400.00 Dr STATION: 3400.00 Dr STATION: 4800.00 Dr			
M/S. JAY PURNAGIRI ANN BHANDAR M/S. VIJAY LAXMI DALL MILL 3500.00 Dr 20500.00 Dr Station: FARRUKHABAD KAILASH TRADING COM 10500.00 Dr FRADIP TRADERS 4750.00 Dr SHIV TRADERS (SUNTL AALOK) 26850.00 Dr SHIV TRADING COMPANY-BUDAUN 35tation Total: 43700.00 Dr Station: FATEHNAGAR DWARKA PRASAD AGRAWAL AND COM 145750.00 Dr Station: FATEHPUR SHIV SHAKTI TRADERS 900.00 Dr Station: FATEHPURA AGRAWAL NAGARWAL BHAGIRATHMAL PREMCHAND KISHORILAL AGRAWAL 720.00 Dr Station: FATEHPURA AGRAWAL NAGARWAL BHAGIRATHMAL PREMCHAND KISHORILAL AGRAWAL 720.00 Dr Station: GABAT PARISHRAM FOULTRY FARM 1200.00 Dr Station: GODHRA NILAM TRADING COM 3400.00 Dr Station: GODHAA NILAM TRADING COM 3400.00 Dr Station: GONDAL GOPI FOOD PRODUCTS 4800.00 Dr Station: GOZARIA DEVAM POLUTRY FARM 4580.00 Dr Station: GOZARIA DEVAM POLUTRY FARM 4580.00 Dr Station: Total: 4500.00 Dr Station: GOZARIA DEVAM POLUTRY FARM 4580.00 Dr Station: GOZARIA DEVAM POLUTRY FARM 4580.00 Dr Station: GOLARAI GALAMA TRADERS			
M/S.VIJAY LAXMI DALL MILL Station Total : 161150.00 Dr	·		
Station : FARRUKHABAD	·		
MAILASH TRADING COM			
PRADIET S		1050	00 00 D
S t t TANDERS (SUNIL ANLOK)			
Station Total 26850.00 Dr Station Total 43700.00 Dr Station FATEHNAGAR 145750.00 Dr Station FATEHPUR Station Total 145750.00 Dr Station Total 1570.00 Dr Station Total 1200.00 Dr Station Total 1200.00 Dr Station Total 1200.00 Dr Station Total 145760.00 Dr Station Total 145760.00 Dr Station Total 145760.00 Dr Station Total 145760.00 Dr Station Total 146760.00 Dr Station Total 1467600.00 Dr Station Total 146760.00 Dr Station Total 146760			
Station : FATEHNAGAR 145750.00 Dr 145750.00 D	·		
DWARKA PRASAD AGRAWAL AND COM			
Station : FATEHPUR 900.00 Dr		14575	50.00 Dr
Station : FATEHPUR 900.00 Dr Dr Station Total : 900.00 Dr Dr Station : FATEHPURA 720.00 Dr Dr Station : FATEHPURA 720.00 Dr Dr Station Total : 720.00 Dr Dr Station Total : 720.00 Dr Dr Dr Station Total : 720.00 Dr Dr Dr Dr Dr Dr Dr Dr		Station Total : 14575	0.00 Dr
Station Total : 900.00 Dr Station Total : 900.00 Dr Station : FATEHPURA	a	======	:=====
Station : FATEHPURA		90	0.00 Dr
AGRAWAL NAGARMAL BHAGIRATHMAL PREMCHAND KISHORILAL AGRAWAL Station I Station Total: 1570.00 Dr 850.00 Dr 8			
REMCHAND KISHORILAL AGRAWAL S50.00 Dr Station Total : 1570.00 Dr Station : GABAT 1200.00 Dr Station Total : 1200.00 Dr Station Total : 1200.00 Dr Station : GODHRA 3400.00 Dr Station Total : 3400.00 Dr Station : GONDAL 3400.00 Dr Station Total : 3400.00 Dr Station : GONDAL Station Total : 3400.00 Dr Station : GONDAL Station Total : 4800.00 Dr Station : GOZARIA Station Total : 4800.00 Dr Station : GOZARIA Station Total : 4800.00 Dr Station : GOZARIA Station Total : 6420.00 Dr Station : GOZARIA Station Total : 6420.00 Dr Station : GOZARIA Station Total : 6420.00 Dr Station : GOZARIA S		73	00 00 D~
Station: GARAT PARISHRAM POULTRY FARM Station Total: 1200.00 Dr Station: GODHRA NILAM TRADING COM 3400.00 Dr Station: GONDAL GOPI FOOD PRODUCTS Station: GOZARIA DEVAM POULTRY FARM DEVAM POULTRY FARM DEVAM POULTRY FARM PATEL POULTRY FARM Station: GURSAHAIGANJ BABA DIWAN TRADERS Station: GURSAHAIGANJ BABA DIWAN TRADERS STATION: GURSAHAIGANJ 1500.00 Dr			
Station: GABAT PARISHRAM POULTRY FARM 1200.00 Dr Station Total: 1200.00 Dr Station: GODHRA NILAM TRADING COM Station Total: 3400.00 Dr Station: GONDAL GOPI FOOD PRODUCTS 4800.00 Dr Station Total: 4800.00 Dr Station: GOZARIA DEVAM POULTRY FARM PATEL POULTRY FARM PATEL POULTRY FARM 1840.00 Dr Station Total: 6420.00 Dr Station: GURSAHAIGANJ BABA DIWAN TRADERS 1500.00 Dr		Station Total : 157	0.00 Dr
PARISHRAM POULTRY FARM Station Total: 1200.00 Dr Station: GODHRA NILAM TRADING COM 3400.00 Dr Station GONDAL GOPI FOOD PRODUCTS 4800.00 Dr Station Total: 4800.00 Dr Station Total: 4800.00 Dr Station: GOZARIA DEVAM POULTRY FARM 4580.00 Dr PATEL POULTRY FARM 4580.00 Dr Station Total: 6420.00 Dr Station: GURSAHAIGANJ BABA DIWAN TRADERS 1500.00 Dr		======	:=====
Station Total: 1200.00 Dr Station: GODHRA NILAM TRADING COM 3400.00 Dr Station: GONDAL GOPI FOOD PRODUCTS 4800.00 Dr Station: GOZARIA DEVAM POULTRY FARM 4580.00 Dr PATEL POULTRY FARM 4580.00 Dr PATEL POULTRY FARM 4580.00 Dr Station: GURSAHAIGANJ BABA DIWAN TRADERS 1500.00 Dr		120	אם חט טי
Station: GODHRA NILAM TRADING COM Station Total: 3400.00 Dr Station: GONDAL GOPI FOOD PRODUCTS A800.00 Dr Station Total: 4800.00 Dr Station: GOZARIA DEVAM POULTRY FARM PATEL POULTRY FARM PATEL POULTRY FARM Station: GURSAHAIGANJ BABA DIWAN TRADERS Station: GURSAHAIGANJ BABA DIWAN TRADERS Station: GURSAHAIGANJ BABA DIWAN TRADERS	TANISHNAM TOURING FARM		
NILAM TRADING COM Station Total: 3400.00 Dr Station: GONDAL GOPI FOOD PRODUCTS Station Total: 4800.00 Dr Station: GOZARIA DEVAM POULTRY FARM PATEL POULTRY FARM PATEL POULTRY FARM Station: GURSAHAIGANJ BABA DIWAN TRADERS Station: GURSAHAIGANJ BABA DIWAN TRADERS Station: Station Total: 6420.00 Dr			
Station: GONDAL GOPI FOOD PRODUCTS Station Total: 4800.00 Dr Station: GOZARIA DEVAM POULTRY FARM PATEL POULTRY FARM PATEL POULTRY FARM Station Total: 6420.00 Dr Station: GURSAHAIGANJ BABA DIWAN TRADERS 1500.00 Dr		340	0.00 Dr
Station: GONDAL GOPI FOOD PRODUCTS Station Total: 4800.00 Dr Station: GOZARIA DEVAM POULTRY FARM PATEL POULTRY FARM PATEL POULTRY FARM Station Total: 6420.00 Dr Station: GURSAHAIGANJ BABA DIWAN TRADERS 1500.00 Dr		Station Total : 340	00.00 Dr
GOPI FOOD PRODUCTS Station Total: 4800.00 Dr Station: GOZARIA DEVAM POULTRY FARM PATEL POULTRY FARM 1840.00 Dr Station Total: 6420.00 Dr Station: GURSAHAIGANJ BABA DIWAN TRADERS 1500.00 Dr	Station : GONDAI.	======	:=====
Station Total: 4800.00 Dr Station: GOZARIA DEVAM POULTRY FARM PATEL POULTRY FARM Station Total: 6420.00 Dr Station: GURSAHAIGANJ BABA DIWAN TRADERS Station Total: 1500.00 Dr		480	0.00 Dr
Station: GOZARIA DEVAM POULTRY FARM PATEL POULTRY FARM Station Total: 6420.00 Dr Station: GURSAHAIGANJ BABA DIWAN TRADERS Station: 1500.00 Dr			
DEVAM POULTRY FARM PATEL POULTRY FARM Station Total: Station: GURSAHAIGANJ BABA DIWAN TRADERS 4580.00 Dr 1840.00 Dr 1840.00 Dr 1840.00 Dr	Station : GOZARIA	======	:=====
PATEL POULTRY FARM Station Total: Station: GURSAHAIGANJ BABA DIWAN TRADERS 1840.00 Dr 6420.00 Dr 1500.00 Dr		458	30.00 Dr
Station: GURSAHAIGANJ BABA DIWAN TRADERS 1500.00 Dr	PATEL POULTRY FARM	184	0.00 Dr
BABA DIWAN TRADERS 1500.00 Dr			

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Particular's		Balance
HRITIK TRADING COM		10750.00 Dr
M/S DHARMENDRA TRADING COMPANY		2500.00 Dr
M/S OM SAI TRADING COMPANY		1250.00 Dr
M/S RADHA TRADING COMPANY		2750.00 Dr
M/S.ANSHI TRADING COM		2750.00 Dr
M/S.ANSI TRADING COMPANY		1500.00 Dr
M/S.ARADHYA TRADING COM		18790.00 Dr
M/S.CHANDRA AND COMPANY		9500.00 Dr
M/S.KHAWAJA GAREEB NAWAAJ TRADING COMPAN		20500.00 Dr
M/S.LUCK TRADING COMPANY		4000.00 Dr
M/S.SHIVAM TRADERS		12450.00 Dr
M/S.SIDDHI VINAYAK RICE MILL		58690.00 Dr
MAA SHAKTI TRADERS		7250.00 Dr
R K ENTERPRISE		1250.00 Dr
RAMJI TRADERS		2750.00 Dr
SAI TRADING COM		7000.00 Dr
	Station Total :	166680.00 Dr
Station : HADVAD		
NARICHANA FLOUR MILL		8600.00 Dr
	Station Total :	8600.00 Dr
	==	
Station: HALOL M K ENTERPRISE		25000.00 Dr
	Station Total :	25000.00 Dr
	==	
Station : HARIJ		
RAVI INDUSTRIES		4000.00 Dr
	Station Total :	4000.00 Dr
	==	========
Station : HATHRAS		
ASHOKKUMAR RAKESHKUMAR		1500.00 Dr
	Station Total :	1500.00 Dr
Station : HIMMATNAGAR	==	
PATIDAR FLAKES AND GRITS INDUSTRIES		1720.00 Dr
	Station Total :	1720.00 Dr
	==	=========
Station : ICHHAWAR		
SOHEL TRADERS		62950.00 Dr
	Station Total :	62950.00 Dr
Station : IDAR		
ALPESH TRADING CO		2350.00 Dr
GOPI PASU AAHAR		4320.00 Dr
	Station Total :	6670.00 Dr
a	==	
Station : IKBALGADH M/S BHAVARLAL HANUMANDAS AGRAWAL		3850.00 Dr
FI/ O DHAVARDAD HANOMANDAS AGRAWAD		3850.00 Dr
	Station Total :	
Station : JALALABAD	==	
KRISHAN OVERSEAS		10750.00 Dr

Particular's	Balance	Э
M/S UDIK CHANDSONS	1500.00 [Dr
	Station Total : 12250.00 I	
Station : JALNA	==========	=
HARSH TRADING CO	14050.00 [
JAY BHOLEY TRADING COM	1250.00 [
SHEETAL TRADING COM SUDHIRKUMAR & CO	113100.00 I 11500.00 I	
	Station Total : 139900.00 I	
Station : JAMNAGAR	==========	=
AL RAHEMANI POULTRY FARM	2000.00 [
AROMA TRADERS NAWAZ POULTRY FARM	1000.00 I 12800.00 I	
NAWAZ FOOLIKI FART		-
	Station Total : 15800.00 I	
Station : JAMOD JALGAON KOTECHA TRADERS	3500.00 I	٦r
PAVAN TRADERS	1500.00 I	
	Station Total : 5000.00 I	- Dr
Station : JANTRAL	===========	=
SAHARA POULTRY AND FEEDING FARM	1000.00 [
SHAH BROTHERS	850.00 I	Dr
	Station Total : 1850.00 I	
Station : JESAR		
EKTA POULTRY FARM	7000.00 r	Dr -
	Station Total : 7000.00 I	
Station : JHAVRA	4252.00.5	.
RADHE SHYAM TRADING CO	4250.00 r	or -
	Station Total : 4250.00 I	
Station : JODHPUR MAHESH INDUSTRIES	4500.00 I	٦r
MARIESII INDUSTRIES		-
	Station Total : 4500.00 I	
Station: JUNAGADH KRISHNA COTTON INDUSTRIES	3880.00 [Dr
	Station Total : 3880.00 I	- Dr
Station : KADI	==========	=
HONEST POULTRY FARM	6440.00 [
KHODIYAR PROTIENS	7600.00 [
LA JAWAB POULTRY FARM MADHURAM AGRO PRODUCTS	17300.00 I 2480.00 I	
NAITIK ENTERPRISE	4360.00 I	
	Station Total : 38180.00 I	- Dr
Station : KALEDA	============	=
MUKHI FEED & POULTRY	171320.00 I	Dr

Particular's		Balanc	e:
NATIONAL CATTLEFEED		2000.00	Dr
	Station Total :	173320.00	_ Dr
Station : KALOL	=		-=
PASUPATI ENTERPRISE	_	21240.00	
	Station Total :	21240.00	
Station : KAMALGANJ		1500 00	D
SHARAMDEV TRADING COMPANY PAKSH TRADING COM		1500.00 2600.00	
ANDI INADING COF		22750.00	
KHUSHI TRADING CO		1250.00	
M/S BARMDEV TRADING COMPANY		45550.00	
1/S.AARYAN TRADERS		15600.00	
M/S.SHIV TRADING CO.		2500.00	
NEW BISMILLAH TRADING COMPANY	_	31000.00	Dr
	Station Total :	122750.00	
Station : KANNAD K PADAMSHREE TRADING COM		2400.00	Dr
KINDING TIMBING CON			
	Station Total : =	2400.00 	
Station : KANNAUJ AVDHESH KUMAR MAHESH CHAND		33000.00	Dr
MEGHNA TRADERS		1300.00	Dr
SRI BHOLE TRADING COMPANY		3300.00	Dr
SWETANK TRADING COMPANY	_	164350.00	Dr
	Station Total :	201950.00	
Station : KAPADWANJ			
KAINATH POULTRY FARM KOMAL PASU AAHAR		12160.00 9250.00	
	Station Total :	21410.00	
Station : KASGANJ	=	========	-=
1/S.BASHUDEV RAJ KUMAR	-	5250.00	Dr
	Station Total :	5250.00 	
Station : KATHLAL AKSHAY TRADING COM(KATHLAL)		120.00	Dr
NILAM POULTRY FARM		10240.00	Dr
	Station Total :	10360.00	Dr
Station : KHAGARIA	_	========	
M/S.MAA JAGDAMBA KRISHI KENDRA		4500.00	
MA JAGDAMBA TRADING CO		16150.00	
OM KHADHYA BHANDAR		56150.00	
OM KHADYAN BHANDAR		6000.00	
JJJAWAL TRADERS		13000.00	
Station : KHAMBHAT	Station Total : =	95800.00 	
DMK CORPORATION		2000.00	Dr

Particular's	Balance
MIKI MAIZE MILLING PVT LTD	1000.00 Dr
	Station Total : 3000.00 Dr
Station : KHAPAR ASHOKKUMAR AIDAN JAI	11500.00 Dr
ASHORROPIAR AIDAN UAI	Station Total : 11500.00 Dr
Ghatian a WIND DIGED	station rotal : 11500.00 Dr
Station : KHED DIGAR NAVNIT TRADING COM	1172.00 Dr
	Station Total : 1172.00 Dr
Station : KHEDA	
MOMIN POULTRY	960.00 Dr
	Station Total : 960.00 Dr
Station : KHEROL UMIYA CATTLE FEED	1050.00 Dr
	Station Total : 1050.00 Dr
Station : KHETIA	=======================================
OM SHANTI TRADING COM	1500.00 Dr
	Station Total : 1500.00 Dr
Station : KOPPER RAV ENTERPRISE	3100.00 Dr
	Station Total : 3100.00 Dr
Station : KOTKAPURA	=======================================
M/S.ARUSH TRADING COM	23475.00 Dr
	Station Total : 23475.00 Dr
Station : KUSHALGARH MAYANKKUMAR MUKESHKUMAR	3750.00 Dr
Station : LAMKANI	=======================================
GOVIND TRADERS	2100.00 Dr
	Station Total : 2100.00 Dr
Station : LIMBASI GAZI POULTRY FARM(LIMBASI)	9320.00 Dr
GAZI FOOLIKI FARM(LIMBASI)	
Chatian a TIMAWADA	Station Total : 9320.00 Dr ==========
Station : LUNAWADA A A BAKRAWALA	750.00 Dr
A ONE TRADERS A ONE TRADINGCO	5000.00 Dr 680.00 Dr
AADARSH TRADING CO	5200.00 Dr

Particular's		Balance
AMBICA ANIMAL ANIMAL FEED		1400.00 Dr
GHANSHYAM TRADING		800.00 Dr
LUCKY TRADERS		750.00 Dr
M/S.KESHAVLAL GULABCHAND DOSHI		19550.00 Dr
MADHAV GRAINS		20500.00 Dr
PATEL BABUBHAI REVABHAI		8650.00 Dr
PRABHUDAS MATHURBHAI MACHHI		3900.00 Dr
PRAGATI TRADERS		27900.00 Dr
ROYAL TRADERS		6650.00 Dr
SAHYOG TRADING COM STAR TRADING COM		18300.00 Dr
STAR TRADING COM	_	5850.00 Dr
	Station Total :	125880.00 Dr
Station : MADHOGANJ		
VIVEK KUMAR VIPIN KUMAR		3000.00 Dr
	Station Total :	3000.00 Dr
Station : MAHESHWAR	=	
PASHWA ENTERPRISE	_	1900.00 Dr
	Station Total :	1900.00 Dr
Station : MAHUVA	_	
AL AMIN POULTRY FARM		7400.00 Dr
AL FAZAL POULTRY FARM		19280.00 Dr
AL NOOR POULTRY FARM(MAHUVA)		7680.00 Dr
ALI RAZA POULTRY FARM		2250.00 Dr
AMIN POULTRY FARM		4200.00 Dr
ASIAN POULTRY FARM		600.00 Dr
FATEMA POULTRY FARM		2000.00 Dr
G M TRADING COM		8200.00 Dr
GAZI POULTRY FARM		17760.00 Dr
INDIAN POULTRY FARM		18800.00 Dr
KHUSHBU POULTRY FARM (MAHUVA)		14200.00 Dr
KISMATT POULTRY FARM KUN POULTRY FARM		10840.00 Dr 11880.00 Dr
MURTUZA POULTRY FARM		20280.00 Dr
N H TRADING COM		5600.00 Dr
NEW YAAM POULTRY FARM		2650.00 Dr
NOOR POULTRY FARM		17000.00 Dr
PANJTANI POULTRY FARM		14000.00 Dr
R B POULTRY FARM		11200.00 Dr
R M POULTRY FARM		6000.00 Dr
ROYAL POULTRY FARM		31940.00 Dr
SAHYOG POULTRY FARM		16400.00 Dr
SAMARA POULTRY FARM		59800.00 Dr
VIJAY POULTRY FARM		1920.00 Dr
VIRANI POULTRY FARM		13620.00 Dr
YAAM POULTRY FARM		10000.00 Dr
YUNITY POULTRY FARM		10950.00 Dr
ZAIN POULTRY FARM	<u>-</u>	6600.00 Dr
	Station Total :	353050.00 Dr
Station : MAINPURI		
GUPTA TRADERS - MAINPURI		1800.00 Dr
JITENDRAKUMAR & SONS		1750.00 Dr

Particular's		Baland	ce
SARVESH TRADING COM		1500.00	Dr
	Station Total :	5050.00	
Station : MAKNI	===	========	==
ADERSH TRADING CO(BODELI SONI KISHORE MANGUBHAI		3750.00 39250.00	
SONI RISHORE PANGODHAI			
	Station Total : ===	43000.00	
Station : MALEGAON MANISH TRADERS		1500.00	Dr
PARTON TRADUCTO			
	Station Total : ===	1500.00 ======	
Station : MALPUR DADURAM PASU AAHAR		1200 00	D 20
JANTA TRADERS		1200.00 1500.00	
RAJESH TRADERS		6000.00	Dr
	Station Total :	8700.00	
Station : MANDVI	===	========	==
ASGAR POULTRY FARM		40480.00	Dr
	Station Total :	40480.00	
Station : MANDWADA			
M/S.YATENDRAKUMAR HIRALAJI CHOPDA		8750 . 00	Dr
	Station Total :	8750.00	
Station : MANGROL ZADA POULTRY FARM		18120.00	D.×
ZADA POULIRI FARM		10120.00	 DT
	Station Total : ===	18120.00	
Station : MANSA		22400 00	D
DHANLAXMI ENTERPRISE GANESH TRADERS		32400.00 4360.00	
JAGDAMBA TRADERS		1360.00	
JAY PRABHU TRADING COM		3000.00	
	Station Total :	41120.00	
Station : MEGHRAJ			
BHERUNATH TRADING MITUL ENTERPRISE		12900.00 750.00	
PATEL TRADERS		2800.00	
	Station Total :	16450.00	Dr
Station : MODASA	===	=======	==
AL RAZA POULTRY FARM		4680.00	
MODERN POULTRY & CATTLEFEED SAGAR POULTRY FARM		198330.00 44280.00	
YAMUNA TRADERS		2980.00	
	Station Total :	250270.00	Dr
Station : MOHAMMADABAD	===	=======	==
SHRI RAM KRIPA TRADERS		8750.00	Dr

Particular's		Balance
	Station Total :	8750.00 Dr
Station : MORBI GRAINS MILL KAMDHENU PASHU AAHAR		1000.00 Dr 3680.00 Dr
	Station Total :	
Station : MOTIPUR SHREE BALAJI ENTERPRISE		4750.00 Dr
	Station Total :	
Station : MUMBAI HIMMATLAL & COM	==	4450.00 Dr
	 Station Total :	
Station: MUNGANA B K TRADERS MAGANLAL NANDLAL JAIN NIRMALA TRADING CO	==	5500.00 Dr 30750.00 Dr 2500.00 Dr
	Station Total :	
Station : MUNNER UDHVESH TRADING CO		27250.00 Dr
	Station Total :	27250.00 Dr
Station : NAMPUR MAULI TRADING COMPANY		1250.00 Dr
	Station Total :	1250.00 Dr
Station : NANAKADADRA SAGAR TRADERS		18000.00 Dr
	Station Total :	18000.00 Dr
Station: NANDASAN GANDHI POULTRY FARM STAR POULTRY FARM TAWKKAL POULTRY PVT LTD		13520.00 Dr 10200.00 Dr 41712.00 Dr
	Station Total :	65432.00 Dr
Station: NANDURA AADESHWAR TRADERS M/S LAXMI TRADERS		3000.00 Dr 34100.00 Dr
	Station Total :	37100.00 Dr
Station: NANDURBAR JAY AMBAY TRADSERS M/S HARSH TRADING COM SWARUP TRADING COMPANY		1350.00 Dr 1500.00 Dr 1250.00 Dr
	Station Total :	4100.00 Dr
Station : NASWADI S A TRADERS		1250.00 Dr

Particular's		Balance
	Station Total :	1250.00 Dr
Station : NAVSARI	_	
SHIV VANDANA CATTLE FEED CORPORATION SHREE GANESH AGRO VET CORPORTION	_	6000.00 Dr 1400.00 Dr
	Station Total :	7400.00 Dr
Station : NEEMUCH	_	
BHAGYA LAXMI TRADERS		1250.00 Dr
HONEY TRADERS PANKAJ TRADING COMPANY		29000.00 Dr 10050.00 Dr
RAJAT TRADING CO		5250.00 Dr
	Station Total :	45550.00 Dr
Station : NETRANG	=	
TIRUPATI TRADERS	_	12050.00 Dr
	Station Total :	12050.00 Dr
Station : NIMBAHERA		
AJANTA TRADING CO ANJANA TRADING COMPANY		600.00 Dr 4850.00 Dr
GOYAL TRADING COMPANY		1750.00 Dr
LAXMI GRAIN		5350.00 Dr
M/S.SHREE CHIRAG TRADING COM		99100.00 Dr
MAHESHWARI TRADING COMPANY		6000.00 Dr
MANOHARLAL SAGRMAL RIDDHI SIDDHI TRADING COMPANY		1250.00 Dr 550.00 Dr
	Station Total :	119450.00 Dr
Station : OZAR	=	========
PUNAMCHAND KANHAIYALAL AGRAWAL		19800.00 Dr
SHREE CHARBHUJA TRADERS	_	13950.00 Dr
	Station Total :	33750.00 Dr
Station: PACHORA SONAVADE TRADERS		4750.00 Dr
	Station Total :	4750.00 Dr
		=========
Station : PALANPUR A ONE POUTRY FARM (PALANPUR)		4000.00 Dr
A ONE POUTRI FARM (PALANPOR) ABRAR GHAGHA		2000.00 Dr
CHAUDHARI TRADING CO		17280.00 Dr
FIZA CATTLE FEED		5000.00 Dr
J K INDUSTRIES		5600.00 Dr
KISMAT POULTRY AND FEED LIMRA POULTRY FARM		24560.00 Dr 1800.00 Dr
M J POULTRY FARM		151450.00 Dr
VIKASH POULTRY FARM		24880.00 Dr
	Station Total :	236570.00 Dr
Station : PATAN	=	
VIMAL TRADERS		2000.00 Dr

Particular's		Balance
	Station Total :	2000.00 Dr
Station: PAVI JETPUR DILIP & CO. FARUKBHAI ABDULBHAI KHATRI GIRDHAR INDUSTRIES KESHAV TRADERS KHATRI MOHAMMAD SALIM BHAI ABDUL RAHEMAN M/S CHIMANBHAI LALLUBHAI PATEL M/S.BHARGAV TRDAERS MAHESHWARI COT STEEM LLP ZALAK PROVISION STORE	_	36750.00 Dr 26950.00 Dr 23550.00 Dr 84125.00 Dr 1250.00 Dr 2050.00 Dr 26450.00 Dr 5000.00 Dr 8250.00 Dr
	Station Total : =	214375.00 Dr
Station: PIMPALNER BHALCHANDRE MURLIDHAR KOTHAVADE GAYATRI TRADING COMPANY MAHENDRA SOMNATH BADANE SHREE PRAVIN MURLIDHAR KOTHVADE SHRI DILIP GOVIND KOTHWADA SOMNATH BENIRAM KOTHAWADE SUNIL DATTATRA KOTHAWADE VILASH DATTATRAY KOTHAWADE		40950.00 Dr 2250.00 Dr 49050.00 Dr 6100.00 Dr 72150.00 Dr 57000.00 Dr 1250.00 Dr 53600.00 Dr
	Station Total :	282350.00 Dr
Station : PIPALKHUNT RAKESHKUMAR KANAIYALAL	=	10250.00 Dr
	Station Total :	10250.00 Dr
Station : PRATAPGADH KISHANLAL CHANMAL	=	2500.00 Dr
	Station Total :	2500.00 Dr
Station: PRATIJ R POULTRY FARM RAJ POULTRY FARM	=	9920.00 Dr 49930.00 Dr
	Station Total : =	59850.00 Dr
Station: RABADIA SHREE UMIYA TRADERS SHREE UMIYA TRADERS (LIMBADIYA) VINODBHAI SUTHAR	_	2525.00 Cr 1250.00 Dr 600.00 Dr
	Station Total :	675.00 Cr
Station : RAJKOT JYOTI FOOD PRODUCTS	_	12240.00 Dr
	Station Total :	12240.00 Dr
Station : RAKHIAL SHRI RAM CATTLE FEED	_	12880.00 Dr
	Station Total :	
Station : RELLAWADA PATEL KANTIBHAI KUBERBHAI	=	3750.00 Dr

Particular's		Balance
	Station Total :	3750.00 Dr
Station : RELMANGDA M/S.SANGESHWAR TRADING CO		 13075.00 Dr
	Station Total :	 13075.00 Dr
Station : RUSTAMPUR RAJ TRADERS		======= 91170.00 Dr
	Station Total :	
Station : SANAND AMARDEEP CATTLE FEED	====:	======= 1650.00 Dr
	Station Total :	
Station : SATANA		
M/S.DILIP KASINATH YEVLA RITESH ENTERPRISE		1200.00 Dr 51708.00 Dr
SONAL TRADING COMPANY TANISHKA EXPORTS		2600.00 Dr 920.00 Dr
	Station Total :	
Station : SEHORE MUAAZ TRADING COMPANY		3000.00 Dr
	Station Total :	3000.00 Dr
Station : SELAMBA MUKESH M CHAUDHARI PAVANKUMAR SURESHKUMAR AGRAWAL		13350.00 Dr 1250.00 Dr
FAVANKOMAK SUKESHKOMAK AGRAWAL		
Station : SENAWASA MAHENDRAKUMAR FULCHAND PAVAN KUMAR PHOOLCHAND JAIN		======= 7450.00 Dr 27900.00 Dr
		 35350.00 Dr
Station : SHAKRI BHAVIK TRADERS VARDHMAN TRADERS VICCKY TRADERS		4000.00 Dr 1250.00 Dr 4000.00 Dr
. 2001.2	Station Total :	
Station : SHEKHPURA BARKAT FARM		8720.00 Dr
	Station Total :	8720.00 Dr
Station : SHIKARPUR PANCHMUKHI BALAJI		7250.00 Dr
	Station Total :	7250.00 Dr
Station : SIDDHPUR AARATI TRADING CO	=====	1080.00 Dr

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Particular's		Balance
ADERS PASU AHAR JEMIL POULTRY FARM PATEL AMRATLAL BABLDAS & CO PATEL HARSHADBHAI MEGHRAZBHAI SHREE PRAMUKH CATTEL FEED TAWKKAL CATTLE AND FLOOR FACTORY VIDHAN CATTELE	_	640.00 Dr 199720.00 Dr 3130.00 Dr 12520.00 Dr 1200.00 Dr 16400.00 Dr 6680.00 Dr
	Station Total :	241370.00 Dr
Station: SILLOD HANIF BABA AND COM SUMIT TRADERS(SILLOD)		35300.00 Dr 2500.00 Dr
	Station Total :	37800.00 Dr
Station : SITARGANJ GUJRAT AMBUJA EXPORTS LTD(SITARGANJ)		600.00 Dr
	Station Total :	600.00 Dr
Station: SIWANA BAJRANG TRADING COM M/S.GUPTA TRADING COMPANY(SHIVANA)		15100.00 Dr 4250.00 Dr
	Station Total :	19350.00 Dr
Station : SONGADH ANKIT NIRMALKUMAR AGRAWAL VINOD MANILAL SHAH		2500.00 Dr 1650.00 Dr
	Station Total :	
Station: SURENDRANAGAR HINDUSTAN FOOD INDUSTRIES LAXMI NARAYAN OILL MILL R K FOOD INDUSTRIES ROYAL AGRO INDUSTRIES	=	4600.00 Dr 1500.00 Dr 2300.00 Dr 1680.00 Dr
	Station Total :	10080.00 Dr
Station: TAHPUR AJAY TRADING COM	=	13000.00 Dr
	Station Total :	
Station: TALGRAM KAUSHALYA TRDADING COM M/S.GANESH TRADING CO M/S.MAA SHARDA TRADING COMPANY M/S.NITESH AND COMPANY		8500.00 Dr 75100.00 Dr 4800.00 Dr 13650.00 Dr
	Station Total :	102050.00 Dr
Station : TALOD SHIV PASUAAHAR	=	72600.00 Dr
	Station Total :	
Station : TANKARA JAI SARDAR CATTLE FEEED	=	8200.00 Dr

Particular's		Baland	ce
	Station Total :	8200.00	
Station: UDAIPUR MAHALAXMI TRADING SURAJ AGRO INDUSTRIES		5000.00 6150.00	Dr
SUSHIL KOTHARI		1500.00	Dr
		12650.00 ======	
Station : UMRANA ASHOK BANSILAL KARNAWAT MANOJ TRADERS	;	12600.00	Dr
NITIN TRADERS NITINKUMAR KANHAIYALAL PARAKH		6400.00 9560.00	
		29810.00 ======	
Station : UNJHA HAREKRISHNA INDUSTRIES		10280.00	Dr
		10280.00	
Station: VADALI GAJANAD TRADERS MAHENDRAKUMAR MANGILAL YOGESHWAR CATTLEFEILD		400.00 1000.00 6250.00	Dr Dr
TOOLOHWIN CITTLETED	Station Total :	7650.00	
Station : VADANI PAKIZA CATTEL FEED	====:	1600.00	
	Station Total :	1600.00	
Station: VADGAM JAI JALARAM PASU AAHAR UMATIYA POULTRY FARM	=====	8000.00 7200.00	Dr
	Station Total :		Dr
Station : VASO SAHIL POULTRY FARM		2360.00	Dr
	Station Total :		Dr
Station : VERAVAL KING ENTERPRISE MASK ENTERPRISE		2850.00 1000.00	Dr
	Station Total :	3850.00	Dr
Station : VIJAPUR ANMOL TRADING COM		 13850.00	
MARUTI CATTLE FEED SHREE RAM FOOD AGRO INDUSTRIES	Į	3040.00	Dr Dr
	Station Total :	71110.00	Dr
Station : VIRAMGAM ROQUETTE INDIA PVT LTD	_ 	8100.00	

PageNo. 18 Station wise Account Balances as on 20/04/2024 20-Apr-2024

Particular's		Balance
	Station Total :	8100.00 D
Station : VIRPUR GHANSYAM MARKETING		1050.00 D
GHANSIAM MARKEIING		1030.00 D
	Station Total :	1050.00 D
Station : WAGHODIA		
HINGRAJ TRADERS		79100.00 D
OM TRADERS (WAGHODIYA)		17250.00 D
SHREE AMBICA TRADERS		52100.00 D
	Station Total :	148450.00 D
Station : WAKANER	·	
A P CATTLE FEED		1000.00 D
AASHTHA ENTERPRISE		20760.00 D
AKSHA POULTRY FARM		1680.00 D
A-ONE POULTRY FEED		20520.00 D
DAIMAND CATTLE FEED GALXY POULTRY FARM		2500.00 D 13680.00 D
GARIB NAVAZ KHANA CATTLE FEED		10000.00 D
GUJRAT POULTRY FEED		1400.00 D
KHUSHBU POULTRY FARM		1400.00 D
PERFECT CATTLE FEED		1000.00 D
SAHARA CATTLEFEED		5720.00 D
SAHKAR ENTERPRISES		3440.00 D
SAMIR CATTLE FEED		1000.00 D
SANA CATTLE FEED		4936.00 D
SAURAST POULTRY FARM		19800.00 D
TAKDIR CATTLE FEED		8200.00 D
TAKDIR POULTRY FARM		21760.00 D
	Station Total :	138796.00 D

7322837.00 Dr

Grand Total