

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,  
ISHAKBHAI RAZAKBHAI MEMAN

DIST : NASWADI

Date	Party Name	Station	Product	Packing	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
05/08/2023	DINESH KUMAR BALMUKUND	BHARUCH	MAKAI	30 KG	0	60	180.00	
05/08/2023	RAJESH KUMAR NLESH KUMAR	BHARUCH	MAKAI	30 KG	0	40	120.00	
05/08/2023	NARAYANDAS BHAGVANDAS	BHARUCH	MAKAI	30 KG	0	20	60.00	
14/08/2023	RAJESH KUMAR NLESH KUMAR	BHARUCH	MAKAI	30 KG	0	110	330.00	
14/08/2023	RAJESH KUMAR NLESH KUMAR	BHARUCH	MAKAI	30 KG	0	10	30.00	
	Total Bags :				<b>0</b>	<b>240</b>		
	Total :						<b>720.00</b>	<b>0.00</b>
	Opening :							
	Closing :						<b>720.00 Dr</b>	

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

**JATIN LILACHAND DALAL**

Authorised Signatory