

JATIN LILACHAND DALAL

F-3 DALAL BHAVAN,HATHIKHANA MARKET YARD FATEPURA, VADODARA-390001

PAN No. :ABWPD8301Q

Statement From Date : **01/04/2023** To Date : **31/03/2024**

To,

RAJESH KUMAR NLESH KUMAR

SHOP NO:1,2,3 CHANDRA DRASHAN COMPLEX,MOHAMADPI

DIST : BHARUCH

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
A 99	01/04/2023	GIRDHAR INDUSTRIES	MAKAI	30 KG	55		165.00	
	01/07/2023	Pymt recd by Ch.No. dt __/__/____						396.00
A 632	05/08/2023	ISHAKBHAI RAZAKBHAI MEMAN	MAKAI	30 KG	40		120.00	
A 660	14/08/2023	ISHAKBHAI RAZAKBHAI MEMAN	MAKAI	30 KG	110		330.00	
A 660	14/08/2023	ISHAKBHAI RAZAKBHAI MEMAN	MAKAI	30 KG	10		30.00	
A 1165	20/12/2023	GIRDHAR INDUSTRIES	MAKAI	30 KG	50		150.00	
Total Bags :					265	0		
Opening :							396.00	
Total :							795.00	396.00
Closing :							795.00	Dr

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Authorised Signatory