

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,
DAHYABHAI DHANJIBHAI

DIST : BORSAD

| Date | Party Name | Station | Product | Packing | Purc Bags | Sales Bags | BRk. Amt | Rcp. Amt |
|------------|---------------------|---------|----------------|---------|--------------|---------------|------------------|-------------|
| 27/06/2023 | MAHAVIR TRADING CO. | SANGLI | JAGGERY TUKADA | 14 KG | 300 | | 336.00 | |
| 15/07/2023 | MAHAVIR TRADING CO. | SANGLI | JAGGERY TUKADA | 14 KG | 250 | | 280.00 | |
| 20/09/2023 | JALARAM TRADERS | SANGLI | JAGGERY TUKADA | 15 KG | 150 | | 180.00 | |
| | Total Bags : | | | | 700 | 0 | | |
| | Total : | | | | | | 796.00 | 0.00 |
| | Opening : | | | | | | | |
| | Closing : | | | | | | 796.00 Dr | |

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

JATIN LILACHAND DALAL

Authorised Signatory