

# 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 12/09/2024**  
**VAISHNAVI PHARMA, JAIPUR**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 08	To Sales Bill No.DS/24-25/61	2632.00		2632.00 Dr
Apr 30	To Sales Bill No.DS/24-25/187	2632.00		5264.00 Dr
May 17	To Sales Bill No.DS/24-25/295	1579.00		6843.00 Dr
May 21	To Sales Bill No.DS/24-25/309	5264.00		12107.00 Dr
Jun 21	To Sales Bill No.DS/24-25/513	2474.00		14581.00 Dr
Jul 13	To Sales Bill No.DS/24-25/642	10528.00		25109.00 Dr
Total		25109.00	0.00	

**Balance as on 12/09/2024 :      25109.00 Dr**