

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,

SIKANDER ABDUL RAZAK

DIST : SENDHPUR

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
	19/04/2023	Kasar A/c						0.40
	19/04/2023	Pymt recd by Ch.No. Phone Pe dt __/__/____						2,800.00
A 768	13/09/2023	KRISHNA TRADERS	JAGGERY C	30 KG	0	666	1,598.40	
A 1275	18/01/2024	TITUJI TRADING CO.	JAGGERY C	30 KG	150		360.00	
		Total Bags :			150	666		
		Opening :					2,800.40	
		Total :					1,958.40	2,800.40
		Closing :					1,958.40	Dr

JATIN LILACHAND DALAL

Authorised Signatory