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 24/03/2025 24-Mar-2025 SHREE VARDHMAN AGENCIES, SHAMLI

Apr 01 To Balance b/f 205753.63 205753.63 Dr Apr 01 To Sales Bill No.DS/24-25/3 19019.00 224772.63 Dr Apr 13 To Sales Bill No.DS/24-25/95 37295.00 262067.63 Dr Apr 22 To COURTER EXP OF MARCH 2024 2077.00 264144.63 Dr Apr 25 By Ch.No.IMPS Dt/_/_ recd	Date	Particulars	Dr.Amount	Cr.Amoun	Balance
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Balance as on 24/03/2025 : 27413.63 Dr