



SKYFIELD AGRO INDIA PVT LTD

134 S.R COMPONT LASUDIYA MORI DEVAS NAKA INDORE (M.P) 452001

Phone no.: 7372955040 Email: skyfieldagro@gmail.com

GSTIN: 23ABBCS3132Q1Z9, State: 23-Madhya Pradesh

Party statement

Party name: PATIDAR & PATIDAR KRISHI SEVA KENDRA

Contact No.: 7999762626

Address: VILLAGE- SANJEET TEH- MALHARGAD DIS- MANDSAUR (M.P)

GSTIN: 23DCUPS1471J1Z2

Duration: From 01/04/2019 to 04/03/2020

Date	Txn Type	Ref No.	Debit	Credit	Running Balance
16/10/2019	Payable Opening Balance			₹ 21,000.00	₹ 21,000.00 (Cr)
22/10/2019	Sale	395	₹ 29,377.50		₹ 8,377.50 (Dr)
20/12/2019	Sale	512	₹ 1,60,291.00		₹ 1,68,668.50 (Dr)
04/01/2020	Sale	528	₹ 84,799.90		₹ 2,53,468.40 (Dr)
08/02/2020	Payment-In	91		₹ 45,000.00	₹ 2,08,468.40 (Dr)
Payment Type: HDFC BANK, Payment Ref No.: BY CHAQE					
Total			₹ 2,74,468.40	₹ 66,000.00	₹ 2,08,468.40 (Dr)