

VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 24-Dec-2024
VED PRAKASH MOHIT KUMAR NARNOL, NARNOL

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jul 06	To Sales Bill No.SL/2024/1247	91574.00		91574.00 Dr
Jul 16	By CHEQUE NO.		90045.00	1529.00 Dr
Jul 16	By		1529.00	0.00 Cr
Dec 07	To Sales Bill No.SL/2024/3265	186026.00		186026.00 Dr
Dec 18	To Sales Bill No.SL/2024/3419	115164.00		301190.00 Dr
Dec 18	To Sales Bill No.SL/2024/3426	115559.00		416749.00 Dr
Dec 21	By CHEQUE NO.		100000.00	316749.00 Dr
Total		508323.00	191574.00	

Balance as on 31/03/2025 : 316749.00 Dr