

# VINOD TRADING COMPANY

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

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**Account Statement From 01/04/2024 To 31/03/2025**  
**BRIJVASI AND COMPANY SIKANDRA, SIKENDARA**

13-Dec-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	31590.00		31590.00 Dr
Apr 13	By CHEQUE NO.		31590.00	0.00 Cr
Aug 28	To Sales Bill No.SL/2024/1753	90810.00		90810.00 Dr
Sep 29	By CHEQUE NO.		90810.00	0.00 Cr
Oct 19	To Sales Bill No.SL/2024/2506	15242.00		15242.00 Dr
Oct 19	To Sales Bill No.SL/2024/2518	88749.00		103991.00 Dr
Nov 19	By CHEQUE NO.		103991.00	0.00 Cr
Nov 19	To Sales Bill No.SL/2024/3045	173420.00		173420.00 Dr
Total		399811.00	226391.00	

**Balance as on 31/03/2025 : 173420.00 Dr**