

# VINOD TRADING COMPANY

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

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**Account Statement From 21/10/2024 To 31/03/2025**

29-Nov-2024

**SURESH ASHOK KUMAR NAGAR, NAGAR**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Oct 21	To Balance b/f	36984.00		36984.00 Dr
Oct 21	By CHEQUE NO.		36799.00	185.00 Dr
Oct 21	By		185.00	0.00 Cr
Oct 21	To Sales Bill No.SL/2024/2554	16021.00		16021.00 Dr
Nov 15	To Sales Bill No.SL/2024/3007	33884.00		49905.00 Dr
Nov 16	To Sales Bill No.SL/2024/3019	17242.00		67147.00 Dr
Nov 21	By CHEQUE NO.		33714.00	33433.00 Dr
Nov 21	By		170.00	33263.00 Dr
Nov 22	By CHEQUE NO.		17155.00	16108.00 Dr
Nov 22	By		87.00	16021.00 Dr
Nov 23	To Sales Bill No.SL/2024/3102	41905.00		57926.00 Dr
Nov 28	By CHEQUE NO.		25000.00	32926.00 Dr
Total		146036.00	113110.00	

**Balance as on 31/03/2025 : 32926.00 Dr**