

VINOD TRADING COMPANY

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

PageNo. 1      **Account Statement From 23/10/2024 To 31/03/2025**      24-Dec-2024  
GOYAL AND SONS DEI, DEI

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Oct 23	To Sales Bill No.SL/2024/2597	33284.00		33284.00 Dr
Nov 13	By CHEQUE NO.		25000.00	8284.00 Dr
Nov 13	By CHEQUE NO.		8000.00	284.00 Dr
Dec 20	To Sales Bill No.SL/2024/3481	4821.00		5105.00 Dr
Total		38105.00	33000.00	

**Balance as on 31/03/2025 :                      5105.00 Dr**