

VINOD TRADING COMPANY

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

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Account Statement From 22/10/2024 To 31/03/2025

11-Dec-2024

SHREE RADHE PROVISION STORE PRATAPNAGAR, JAIPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Oct 22	To Sales Bill No.SL/2024/2568	54778.00		54778.00 Dr
Nov 05	To Sales Bill No.SL/2024/2816	66084.00		120862.00 Dr
Nov 14	To Sales Bill No.SL/2024/2981	11760.00		132622.00 Dr
Nov 19	By CHEQUE NO.		54778.00	77844.00 Dr
Nov 27	To Sales Bill No.SL/2024/3123	11760.00		89604.00 Dr
Nov 29	By CHEQUE NO.		66084.00	23520.00 Dr
Dec 02	To Sales Bill No.SL/2024/3170	67302.00		90822.00 Dr
Total		211684.00	120862.00	

Balance as on 31/03/2025 : 90822.00 Dr