

# HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI JAIPUR-302001

PageNo. 1      **Account Statement From 01/04/2024 To 31/03/2025**      23-Oct-2024  
**VINOD SALES, LALSOT**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	7304.00		7304.00 Dr
Apr 13	To Sales Bill No.SL/250	21107.00		28411.00 Dr
Apr 16	To Sales Bill No.SL/275	93932.00		122343.00 Dr
May 01	By CHEQUE/CASH		115039.00	7304.00 Dr
Oct 03	To Sales Bill No.SL/2483	59293.00		66597.00 Dr
Oct 08	To Sales Bill No.SL/2579	11179.00		77776.00 Dr
Total		192815.00	115039.00	

**Balance as on 31/03/2025 :      77776.00 Dr**