

# 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

12-Dec-2024

KNGD MART PRIVATE LIMITED BHARATPUR, BHARATPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 08	To Sales Bill No.SL/2024/2880	12122.00		12122.00 Dr
Nov 08	To Sales Bill No.SL/2024/2894	25713.00		37835.00 Dr
Nov 09	To Sales Bill No.SL/2024/2910	35112.00		72947.00 Dr
Dec 09	By CHEQUE NO.		12122.00	60825.00 Dr
Dec 09	By CHEQUE NO.		25713.00	35112.00 Dr
Total		72947.00	37835.00	
Balance as on 31/03/2025 :				35112.00 Dr