

# 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**  
**RS COMPANY JAIPUR, JAIPUR**

05-Dec-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Oct 24	To Sales Bill No.SL/2024/2615	114947.00		114947.00 Dr
Oct 25	To Sales Bill No.SL/2024/2646	16421.00		131368.00 Dr
Oct 26	To Sales Bill No.SL/2024/2666	16421.00		147789.00 Dr
Oct 26	To Sales Bill No.SL/2024/2675	82105.00		229894.00 Dr
Nov 27	By CHEQUE NO.		115900.00	113994.00 Dr
Nov 27	By CHEQUE NO.		16543.00	97451.00 Dr
Nov 27	To	1075.00		98526.00 Dr
Nov 29	By CHEQUE NO.		16544.00	81982.00 Dr
Nov 29	To	123.00		82105.00 Dr
Total		231092.00	148987.00	

**Balance as on 31/03/2025 : 82105.00 Dr**