

VINOD TRADING COMPANY

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

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Account Statement From 10/08/2024 To 31/03/2025

11-Dec-2024

ANIL KIRANA STORE HASANPURA, JAIPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Aug 10	To Sales Bill No.SL/2024/1555	15813.00		15813.00 Dr
Aug 23	To Sales Bill No.SL/2024/1702	12000.00		27813.00 Dr
Aug 26	By CHEQUE NO.		15813.00	12000.00 Dr
Sep 16	To Sales Bill No.SL/2024/1961	48840.00		60840.00 Dr
Sep 16	To Sales Bill No.SL/2024/1963	12240.00		73080.00 Dr
Sep 18	By CHEQUE NO.		12000.00	61080.00 Dr
Oct 23	To Sales Bill No.SL/2024/2591	81605.00		142685.00 Dr
Oct 25	By CHEQUE NO.		60500.00	82185.00 Dr
Nov 12	By CHEQUE NO.		80000.00	2185.00 Dr
Total		170498.00	168313.00	

Balance as on 31/03/2025 : 2185.00 Dr