

VINOD TRADING COMPANY

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

PageNo. 1

Account Statement From 13/11/2024 To 31/03/2025
SHYAM WHOLLSALE BHANDAR SURATGARGH, SURATGARGH

07-Dec-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 13	To Balance b/f	31808.00		31808.00 Dr
Nov 13	To Sales Bill No.SL/2024/2977	9642.00		41450.00 Dr
Nov 14	To Sales Bill No.SL/2024/2990	9441.00		50891.00 Dr
Nov 18	By CHEQUE NO.		9501.00	41390.00 Dr
Nov 19	To Sales Bill No.SL/2024/3049	8022.00		49412.00 Dr
Nov 23	To Sales Bill No.SL/2024/3098	46326.00		95738.00 Dr
Nov 25	To Sales Bill No.SL/2024/3106	9441.00		105179.00 Dr
Dec 02	To Sales Bill No.SL/2024/3194	71191.00		176370.00 Dr
Dec 03	By CHEQUE NO.		22307.00	154063.00 Dr
Total		185871.00	31808.00	

Balance as on 31/03/2025 : 154063.00 Dr