VINOD TRADING COMPANY

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

PageNo. 1 Account Statement From 15/10/2024 To 31/03/2025 21-Dec-2024 VISHNU TRADING COMPANY BANDUKAI, BANDUKAI

Date	Particulars	Dr.Amount	Cr.Amoun	t Balance
Oct 15	To Sales Bill No.SL/2024/2416	60047.00	60047.00 Dr	
Oct 26	To Sales Bill No.SL/2024/2676	104257.00		164304.00 Dr
Oct 29	To Sales Bill No.SL/2024/2734	40710.00		205014.00 Dr
Nov 19	By CHEQUE NO.		50000.00	155014.00 Dr
Nov 25	By CHEQUE NO.		50000.00	105014.00 Dr
	Total	205014.00	100000.0	0

Balance as on 31/03/2025 : 105014.00 Dr