

VINOD TRADING COMPANY

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

PageNo. 1      **Account Statement From 01/04/2024 To 31/03/2025**      13-Dec-2024  
GOVARDHAN SWEETS KOTPUTLI, KOTUTLI

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 22	To Sales Bill No.SL/2024/1062	23522.00		23522.00 Dr
Jul 03	By CHEQUE NO. GOVARDHAN		10.00	23512.00 Dr
Jul 03	By CHEQUE NO.		23394.00	118.00 Dr
Jul 03	By		118.00	0.00 Cr
Dec 02	To Sales Bill No.SL/2024/3191	41284.00		41284.00 Dr
Total		64806.00	23522.00	

**Balance as on 31/03/2025 :      41284.00 Dr**