

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** 11-Dec-2024
Prem Sales Corporation, LALSHOT

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Oct 10	To Sales Bill No.SL/2024/2335	12441.00		12441.00 Dr
Oct 10	To Sales Bill No.SL/2024/2349	9441.00		21882.00 Dr
Oct 14	To Sales Bill No.SL/2024/2385	40764.00		62646.00 Dr
Oct 22	By CHEQUE NO.		40764.00	21882.00 Dr
Oct 28	To Sales Bill No.SL/2024/2723	12441.00		34323.00 Dr
Nov 18	By CHEQUE NO.		12441.00	21882.00 Dr
Total		75087.00	53205.00	

Balance as on 31/03/2025 : 21882.00 Dr