

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** 24-Dec-2024
CHITHAR LAL MAHAVEER KUMAR NAINWA, Nenwa

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 06	To Sales Bill No.SL/2024/108	53210.00		53210.00 Dr
Apr 13	To Sales Bill No.SL/2024/239	78315.00		131525.00 Dr
Apr 17	By CHEQUE NO.		52678.00	78847.00 Dr
Apr 29	By CHEQUE NO.		78315.00	532.00 Dr
Dec 17	To Sales Bill No.SL/2024/3402	10582.00		11114.00 Dr
Total		142107.00	130993.00	

Balance as on 31/03/2025 : 11114.00 Dr