

VINOD TRADING COMPANY

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

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Account Statement From 19/11/2024 To 31/03/2025
SHYAM WHOLLSALE BHANDAR SURATGARGH, SURATGARGH

12-Dec-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 19	To Balance b/f	41390.00		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
Dec 07	To Sales Bill No.SL/2024/3263	55718.00		209781.00 Dr
Dec 09	By CHEQUE NO.		19083.00	190698.00 Dr
Total		232088.00	41390.00	

Balance as on 31/03/2025 : 190698.00 Dr