

VINOD TRADING COMPANY

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

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Account Statement From 01/04/2024 To 31/03/2025

12-Dec-2024

SIDHI VINAYAK TRADING COMPANY NEEMKATHAN, NIMKATHANA

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 05	To Sales Bill No.SL/2024/2786	89106.00		89106.00 Dr
Nov 06	To Sales Bill No.SL/2024/2836	216629.00		305735.00 Dr
Nov 12	By Purchase		45780.00	259955.00 Dr
	Bill.No.SVTC/24-25/27			
Nov 25	By CHEQUE NO.		43266.00	216689.00 Dr
Nov 25	By CHEQUE NO.		216629.00	60.00 Dr
Nov 25	To Sales Bill No.SL/2024/3108	14342.00		14402.00 Dr
Total		320077.00	305675.00	

Balance as on 31/03/2025 : 14402.00 Dr