

# 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

13-Dec-2024

GANDHI RETAIL PRATAPGARH, PRATAPGARH

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Aug 20	To Sales Bill No.SL/2024/1663	19713.00		19713.00 Dr
Aug 27	By CHEQUE NO.		19713.00	0.00 Cr
Oct 05	To Sales Bill No.SL/2024/2268	37605.00		37605.00 Dr
Oct 14	By CHEQUE NO.		37605.00	0.00 Cr
Dec 02	To Sales Bill No.SL/2024/3175	36712.00		36712.00 Dr
Dec 02	To Sales Bill No.SL/2024/3190	61611.00		98323.00 Dr
Dec 09	To Sales Bill No.SL/2024/3280	36126.00		134449.00 Dr
Total		191767.00	57318.00	

Balance as on 31/03/2025 : 134449.00 Dr