

# 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**  
**BRIJVASI AND COMPANY SIKANDRA, SIKENDARA**

21-Dec-2024

| Date   | Particulars                   | Dr.Amount | Cr.Amount | Balance      |
|--------|-------------------------------|-----------|-----------|--------------|
| Nov 19 | To Balance b/f                | 103991.00 |           | 103991.00 Dr |
| Nov 19 | By CHEQUE NO.                 |           | 103991.00 | 0.00 Cr      |
| Nov 19 | To Sales Bill No.SL/2024/3045 | 173420.00 |           | 173420.00 Dr |
| Dec 19 | To Sales Bill No.SL/2024/3439 | 95146.00  |           | 268566.00 Dr |
| Dec 19 | To Sales Bill No.SL/2024/3451 | 48405.00  |           | 316971.00 Dr |
| Dec 20 | To Sales Bill No.SL/2024/3470 | 48405.00  |           | 365376.00 Dr |
| Total  |                               | 469367.00 | 103991.00 |              |

**Balance as on 31/03/2025 : 365376.00 Dr**