## 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 07-Dec-2024
TANVI INTERNATIONAL AJMER, Ajmer

| Date   | Particulars                   | Dr.Amount | Cr.Amount | Balance     |
|--------|-------------------------------|-----------|-----------|-------------|
| Oct 08 | To Sales Bill No.SL/2024/2289 | 47205.00  |           | 47205.00 Dr |
| Oct 18 | To Sales Bill No.SL/2024/2491 | 26242.00  |           | 73447.00 Dr |
| Nov 05 | By CHEQUE NO.                 |           | 25600.00  | 47847.00 Dr |
| Nov 13 | By CHEQUE NO.                 |           | 47205.00  | 642.00 Dr   |
| Nov 29 | To Sales Bill No.SL/2024/3151 | 6021.00   |           | 6663.00 Dr  |
|        | Total                         | 79468.00  | 72805.00  | )           |

Balance as on 31/03/2025 : 6663.00 Dr