

# VINOD TRADING COMPANY

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

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**Account Statement From 17/08/2024 To 31/03/2025**  
**SIDHI VINAYAK TRADING CO. SANGANER JAIPU, JAIPUR**

10-Dec-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Aug 17	To Sales Bill No.SL/2024/1636	7980.00		7980.00 Dr
Aug 20	To Sales Bill No.SL/2024/1658	12600.00		20580.00 Dr
Aug 24	To Sales Bill No.SL/2024/1724	8160.00		28740.00 Dr
Sep 10	By CHEQUE NO.		7960.00	20780.00 Dr
Sep 12	To Sales Bill No.SL/2024/1909	61284.00		82064.00 Dr
Sep 13	By CHEQUE NO.		12600.00	69464.00 Dr
Sep 22	By CHEQUE NO.		8160.00	61304.00 Dr
Oct 17	To Sales Bill No.SL/2024/2437	8700.00		70004.00 Dr
Oct 20	By CHEQUE NO.		61284.00	8720.00 Dr
Oct 24	To Sales Bill No.SL/2024/2611	20000.00		28720.00 Dr
Nov 04	By CHEQUE NO.		8700.00	20020.00 Dr
Total		118724.00	98704.00	

**Balance as on 31/03/2025 : 20020.00 Dr**