

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

28-Nov-2024

AKASHAT TRADING COMPANY BOULI, BOULI

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 11	To Sales Bill No.SL/2024/191	5121.00		5121.00 Dr
Apr 27	By CHEQUE NO.		5045.00	76.00 Dr
Apr 27	By		76.00	0.00 Cr
May 04	To Sales Bill No.SL/2024/560	11142.00		11142.00 Dr
May 16	By CHEQUE NO.		10975.00	167.00 Dr
May 16	By		167.00	0.00 Cr
Oct 17	To Sales Bill No.SL/2024/2447	20142.00		20142.00 Dr
Nov 13	By CHEQUE NO.		19840.00	302.00 Dr
Nov 13	To Sales Bill No.SL/2024/2975	7882.00		8184.00 Dr
Total		44287.00	36103.00	

Balance as on 31/03/2025 : 8184.00 Dr