

VINOD TRADING COMPANY

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

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 27	To Sales Bill No.SL/2024/3125	551476.00		551476.00 Dr
Dec 06	To Sales Bill No.SL/2024/3249	118815.00		670291.00 Dr
Dec 07	By CHEQUE NO.		300000.00	370291.00 Dr
Dec 10	To Sales Bill No.SL/2024/3292	40884.00		411175.00 Dr
Dec 19	To Sales Bill No.SL/2024/3454	173690.00		584865.00 Dr
Total		884865.00	300000.00	

Balance as on 31/03/2025 : 584865.00 Dr