

# VINOD TRADING COMPANY

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

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**Account Statement From 23/11/2024 To 31/03/2025**  
**SHYAM WHOLLSALE BHANDAR SURATGARGH, SURATGARGH**

23-Dec-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 23	To Balance b/f	49412.00		49412.00 Dr
Nov 23	To Sales Bill No.SL/2024/3098	46326.00		95738.00 Dr
Nov 25	To Sales Bill No.SL/2024/3106	9441.00		105179.00 Dr
Dec 02	To Sales Bill No.SL/2024/3194	71191.00		176370.00 Dr
Dec 03	By CHEQUE NO.		22307.00	154063.00 Dr
Dec 07	To Sales Bill No.SL/2024/3263	55718.00		209781.00 Dr
Dec 09	By CHEQUE NO.		19083.00	190698.00 Dr
Dec 19	By CHEQUE NO.		45000.00	145698.00 Dr
Dec 19	To Sales Bill No.SL/2024/3447	19243.00		164941.00 Dr
Total		251331.00	86390.00	

**Balance as on 31/03/2025 : 164941.00 Dr**