

VINOD TRADING COMPANY

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

PageNo. 1

Account Statement From 06/11/2024 To 31/03/2025

21-Dec-2024

RAMESH CHAND SUMIT KUMAR NARNOL, NARNOL

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 06	To Sales Bill No.SL/2024/2819	549471.00		549471.00 Dr
Nov 06	To Sales Bill No.SL/2024/2825	245130.00		794601.00 Dr
Nov 19	By CHEQUE NO.		241450.00	553151.00 Dr
Nov 22	To Sales Bill No.SL/2024/3088	10702.00		563853.00 Dr
Nov 22	To Sales Bill No.SL/2024/3094	17181.00		581034.00 Dr
Nov 26	By CHEQUE NO.		180000.00	401034.00 Dr
Dec 09	By CHEQUE NO.		220000.00	181034.00 Dr
Dec 19	By CHEQUE NO.		168694.00	12340.00 Dr
Total		822484.00	810144.00	

Balance as on 31/03/2025 : 12340.00 Dr