

VINOD TRADING COMPANY

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

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Account Statement From 17/10/2024 To 31/03/2025

02-Dec-2024

CHOUHAN TRADING COMPANY JAIPUR, JAIPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Oct 17	To Balance b/f	130726.00		130726.00 Dr
Oct 17	To Sales Bill No.SL/2024/2439	9417.00		140143.00 Dr
Oct 21	To Sales Bill No.SL/2024/2532	56084.00		196227.00 Dr
Oct 23	To Sales Bill No.SL/2024/2593	18400.00		214627.00 Dr
Oct 24	To Sales Bill No.SL/2024/2609	32842.00		247469.00 Dr
Oct 28	By CHEQUE NO.		43742.00	203727.00 Dr
Oct 28	To Sales Bill No.SL/2024/2702	43142.00		246869.00 Dr
Nov 08	By CHEQUE NO.		46542.00	200327.00 Dr
Nov 11	To Sales Bill No.SL/2024/2929	44400.00		244727.00 Dr
Nov 12	By CHEQUE NO.		49850.00	194877.00 Dr
Nov 12	To Sales Bill No.SL/2024/2950	73210.00		268087.00 Dr
Dec 02	To Sales Bill No.SL/2024/3171	24632.00		292719.00 Dr
Total		432853.00	140134.00	

Balance as on 31/03/2025 : 292719.00 Dr