

VINOD TRADING COMPANY

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

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Account Statement From 01/04/2024 To 31/03/2025

11-Dec-2024

SATYANARAYAN VINOD KUMAR NIWAI, Niwai

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 03	To Sales Bill No.SL/2024/51	29105.00		29105.00 Dr
Apr 03	To Sales Bill No.SL/2024/65	10542.00		39647.00 Dr
Apr 16	By CHEQUE NO. SATAYANARAYAN		33448.00	6199.00 Dr
Jul 06	To Sales Bill No.SL/2024/1242	3771.00		9970.00 Dr
Aug 13	By CHEQUE NO. SATAYNARAYAN		3752.00	6218.00 Dr
Sep 28	To Sales Bill No.SL/2024/2170	10822.00		17040.00 Dr
Total		54240.00	37200.00	

Balance as on 31/03/2025 : 17040.00 Dr