

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** 11-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
Total		822484.00	641450.00	

Balance as on 31/03/2025 : 181034.00 Dr