

VINOD TRADING COMPANY

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

PageNo. 1      **Account Statement From 02/12/2024 To 31/03/2025**      21-Dec-2024  
GOVARDHAN SWEETS KOTPUTLI, KOTUTLI

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Dec 02	To Sales Bill No.SL/2024/3191	41284.00		41284.00 Dr
Dec 20	By CHEQUE NO. GOVERDHAN SWEETS		41077.00	207.00 Dr
Total		41284.00	41077.00	

**Balance as on 31/03/2025 :                      207.00 Dr**