

VINOD TRADING COMPANY

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

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Account Statement From 19/11/2024 To 31/03/2025

07-Feb-2025

DIVYANSH TRADING COMPANY BOLI, BOULI

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 19	To Sales Bill No.SL/2024/3050	43197.00		43197.00 Dr
Nov 20	To Sales Bill No.SL/2024/3066	15842.00		59039.00 Dr
Dec 05	To Sales Bill No.SL/2024/3235	32684.00		91723.00 Dr
Jan 02	To Sales Bill No.SL/2024/3668	16042.00		107765.00 Dr
Jan 18	By CHEQUE NO.		91723.00	16042.00 Dr
Feb 01	To Sales Bill No.SL/2024/4168	42185.00		58227.00 Dr
Total		149950.00	91723.00	

Balance as on 31/03/2025 : 58227.00 Dr