

VINOD TRADING COMPANY

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

PageNo. 1

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

18-Feb-2025

MALIWAL BROTHERS BHILWARA, BHILWARA

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jan 03	To Sales Bill No.SL/2024/3704	19002.00		19002.00 Dr
Jan 08	To Sales Bill No.SL/2024/3791	28503.00		47505.00 Dr
Jan 21	To Sales Bill No.SL/2024/4035	19482.00		66987.00 Dr
Jan 27	By CHEQUE NO.		28503.00	38484.00 Dr
Feb 13	By CHEQUE NO.APURVMALIWAL		37920.00	564.00 Dr
Feb 17	To Sales Bill No.SL/2024/4403	19002.00		19566.00 Dr
Total		85989.00	66423.00	

Balance as on 31/03/2025 : 19566.00 Dr