

VINOD TRADING COMPANY

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

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Account Statement From 18/12/2024 To 31/03/2025

23-Jan-2025

VANSHIKA MART, Sikendra

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Dec 18	To Sales Bill No.SL/2024/3423	25294.00		25294.00 Dr
Dec 21	To Sales Bill No.SL/2024/3505	16742.00		42036.00 Dr
Jan 01	To Sales Bill No.SL/2024/3651	17642.00		59678.00 Dr
Jan 07	By CHEQUE NO.		15294.00	44384.00 Dr
Jan 11	By CHEQUE NO.		10000.00	34384.00 Dr
Jan 11	To Sales Bill No.SL/2024/3860	38755.00		73139.00 Dr
Total		98433.00	25294.00	

Balance as on 31/03/2025 : 73139.00 Dr