

VINOD TRADING COMPANY

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

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

31-Jan-2025

GANDHI RETAIL PRATAPGARH, PRATAPGARH

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jan 01	To Sales Bill No.SL/2024/3653	57168.00		57168.00 Dr
Jan 02	To Sales Bill No.SL/2024/3672	48168.00		105336.00 Dr
Jan 09	To Sales Bill No.SL/2024/3833	62687.00		168023.00 Dr
Jan 13	By CHEQUE NO.		105336.00	62687.00 Dr
Jan 21	To Sales Bill No.SL/2024/4036	58012.00		120699.00 Dr
Total		226035.00	105336.00	

Balance as on 31/03/2025 : 120699.00 Dr