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 23-Jan-2025 BRIJ MOHAN AND SONS HATHARAS, HATHRAS

Date	Particulars	Dr.Amount	Cr.Amou	nt Balance
Jan 04	To Sales Bill No.SL/2024/3716	42705.00	42705.00 Dr	
Jan 11	To Sales Bill No.SL/2024/3879	102492.00		145197.00 Dr
Jan 13	By CHEQUE NO.		42490.00	102707.00 Dr
	Total	145197.00	42490.0	00

Balance as on 31/03/2025 : 102707.00 Dr