

VINOD TRADING COMPANY

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

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Account Statement From 15/01/2025 To 31/03/2025

13-Feb-2025

NANDKISHORE SONI AND COMPANY, JODHPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jan 15	To Balance b/f	14890.00		14890.00 Dr
Jan 15	To Sales Bill No.SL/2024/3926	175620.00		190510.00 Dr
Jan 16	To Sales Bill No.SL/2024/3959	371049.00		561559.00 Dr
Feb 05	By CHEQUE NO.		173870.00	387689.00 Dr
Feb 05	By TRF DALALI		1750.00	385939.00 Dr
Total		561559.00	175620.00	

Balance as on 31/03/2025 : 385939.00 Dr