

VINOD TRADING COMPANY

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

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Account Statement From 30/01/2025 To 31/03/2025

19-Feb-2025

SHIVAY ENTERPRISES JHALAWAD, JHALAWAD

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jan 30	To Balance b/f	5906.00		5906.00 Dr
Jan 30	To Sales Bill No.SL/2024/4151	59379.00		65285.00 Dr
Feb 04	To Sales Bill No.SL/2024/4219	16942.00		82227.00 Dr
Feb 06	To Sales Bill No.SL/2024/4242	79710.00		161937.00 Dr
Feb 10	To Sales Bill No.SL/2024/4304	74724.00		236661.00 Dr
Feb 13	By CHEQUE NO.		59379.00	177282.00 Dr
Total		236661.00	59379.00	

Balance as on 31/03/2025 : 177282.00 Dr