

# VINOD TRADING COMPANY

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

PageNo. 1

**Account Statement From 25/11/2024 To 31/03/2025**

07-Feb-2025

**VINOD SALES LALSOT, LALSHOT**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 25	To Balance b/f	14689.00		14689.00 Dr
Nov 25	To Sales Bill No.SL/2024/3107	8222.00		22911.00 Dr
Nov 27	To Sales Bill No.SL/2024/3133	9381.00		32292.00 Dr
Nov 30	To Sales Bill No.SL/2024/3167	13143.00		45435.00 Dr
Dec 09	To Sales Bill No.SL/2024/3278	10003.00		55438.00 Dr
Dec 11	By CHEQUE NO.		30438.00	25000.00 Dr
Dec 11	By		308.00	24692.00 Dr
Dec 17	To Sales Bill No.SL/2024/3395	14442.00		39134.00 Dr
Dec 20	To Sales Bill No.SL/2024/3472	10822.00		49956.00 Dr
Dec 25	To Sales Bill No.SL/2024/3553	19603.00		69559.00 Dr
Jan 13	To Sales Bill No.SL/2024/3906	83245.00		152804.00 Dr
Jan 20	To Sales Bill No.SL/2024/4029	86533.00		239337.00 Dr
Jan 25	To Sales Bill No.SL/2024/4092	10582.00		249919.00 Dr
Feb 04	To Sales Bill No.SL/2024/4220	13922.00		263841.00 Dr
Feb 05	To Sales Bill No.SL/2024/4223	4901.00		268742.00 Dr
Total		299488.00	30746.00	

**Balance as on 31/03/2025 : 268742.00 Dr**