

# VINOD TRADING COMPANY

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

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**Account Statement From 09/12/2024 To 31/03/2025**

10-Feb-2025

**VARDHMAN TRADING COMPANY JAIPUR, JAIPUR**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Dec 09	To Balance b/f	85033.00		85033.00 Dr
Dec 09	To Sales Bill No.SL/2024/3268	173420.00		258453.00 Dr
Dec 11	To Sales Bill No.SL/2024/3300	42605.00		301058.00 Dr
Dec 20	To Sales Bill No.SL/2024/3485	7861.00		308919.00 Dr
Dec 21	To Sales Bill No.SL/2024/3486	78500.00		387419.00 Dr
Dec 27	By CHEQUE NO.		40000.00	347419.00 Dr
Jan 06	To Sales Bill No.SL/2024/3757	4661.00		352080.00 Dr
Jan 10	To Sales Bill No.SL/2024/3849	7011.00		359091.00 Dr
Jan 17	To Sales Bill No.SL/2024/3967	49074.00		408165.00 Dr
Jan 17	To Sales Bill No.SL/2024/3971	27553.00		435718.00 Dr
Jan 24	To Sales Bill No.SL/2024/4068	36084.00		471802.00 Dr
Jan 31	By CHEQUE NO.		50000.00	421802.00 Dr
Total		511802.00	90000.00	

**Balance as on 31/03/2025 : 421802.00 Dr**