

VINOD TRADING COMPANY

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

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Account Statement From 01/04/2024 To 31/03/2025

31-Jan-2025

CHITHAR LAL MAHAVEER KUMAR NAINWA, Nenwa

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 06	To Sales Bill No.SL/2024/108	53210.00		53210.00 Dr
Apr 13	To Sales Bill No.SL/2024/239	78315.00		131525.00 Dr
Apr 17	By CHEQUE NO.		52678.00	78847.00 Dr
Apr 29	By CHEQUE NO.		78315.00	532.00 Dr
Dec 17	To Sales Bill No.SL/2024/3402	10582.00		11114.00 Dr
Dec 27	By CHEQUE NO.		10500.00	614.00 Dr
Jan 08	To Sales Bill No.SL/2024/3800	10582.00		11196.00 Dr
Jan 16	By CHEQUE NO.		10476.00	720.00 Dr
Jan 17	To Sales Bill No.SL/2024/3989	41105.00		41825.00 Dr
Jan 18	To Sales Bill No.SL/2024/4010	82960.00		124785.00 Dr
Total		276754.00	151969.00	

Balance as on 31/03/2025 : 124785.00 Dr