## VINOD TRADING COMPANY

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

PageNo. 1 Account Statement From 01/04/2024 To 31/03/2025 08-Feb-2025 MALIWAL BROTHERS BHILWARA, BHILWARA

| Date   | Particulars                   | Dr.Amount | Cr.Amount | Balance     |
|--------|-------------------------------|-----------|-----------|-------------|
| Jan 03 | To Sales Bill No.SL/2024/3704 | 19002.00  |           | 19002.00 Dr |
| Jan 08 | To Sales Bill No.SL/2024/3791 | 28503.00  |           | 47505.00 Dr |
| Jan 21 | To Sales Bill No.SL/2024/4035 | 19482.00  |           | 66987.00 Dr |
| Jan 27 | By CHEQUE NO.                 |           | 28503.00  | 38484.00 Dr |
|        | Total                         | 66987.00  | 28503.00  | )           |

Balance as on 31/03/2025 : 38484.00 Dr