

VINOD TRADING COMPANY

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

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Feb 05	To Balance b/f	154188.00		154188.00 Dr
Feb 05	To Sales Bill No.SL/2024/4222	29800.00		183988.00 Dr
Feb 06	To Sales Bill No.SL/2024/4234	29867.00		213855.00 Dr
Feb 09	By CHEQUE NO.		85000.00	128855.00 Dr
Feb 15	By CHEQUE NO.		55000.00	73855.00 Dr
Feb 15	By CHEQUE NO.		59600.00	14255.00 Dr
Total		213855.00	199600.00	

Balance as on 31/03/2025 : 14255.00 Dr