

VINOD TRADING COMPANY

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

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

06-Feb-2025

DHAKER TRADING COMPANY NAGAR FORT, NAGAR FORT

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jan 04	To Sales Bill No.SL/2024/3719	47578.00		47578.00 Dr
Jan 17	To Sales Bill No.SL/2024/3984	67468.00		115046.00 Dr
Jan 18	To Sales Bill No.SL/2024/4005	35084.00		150130.00 Dr
Jan 18	To Sales Bill No.SL/2024/4007	43855.00		193985.00 Dr
Jan 23	By CHEQUE NO.		47578.00	146407.00 Dr
Jan 23	To Sales Bill No.SL/2024/4063	22245.00		168652.00 Dr
Total		216230.00	47578.00	

Balance as on 31/03/2025 : 168652.00 Dr