

# VINOD TRADING COMPANY

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

PageNo. 1      **Account Statement From 07/02/2025 To 31/03/2025**      14-Feb-2025  
**JAI MATA JI ENTERPRISES MALVIYA NAGAR, JAIPUR**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Feb 07	To Balance b/f	85105.00		85105.00 Dr
Feb 07	By CHEQUE NO.		83775.00	1330.00 Dr
Feb 07	By		1330.00	0.00 Cr
Feb 07	To Sales Bill No.SL/2024/4258	14621.00		14621.00 Dr
Feb 10	To Sales Bill No.SL/2024/4276	29100.00		43721.00 Dr
Total		128826.00	85105.00	

**Balance as on 31/03/2025 :      43721.00 Dr**