

VINOD TRADING COMPANY

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

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Account Statement From 27/01/2025 To 31/03/2025

15-Feb-2025

GANGA RAM RAVINDER KUMAR (NEW), NARNAUL

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jan 27	To Sales Bill No.SL/2024/4103	37705.00		37705.00 Dr
Jan 30	To Sales Bill No.SL/2024/4155	225131.00		262836.00 Dr
Feb 10	By CHEQUE NO.		37705.00	225131.00 Dr
Feb 10	To Sales Bill No.SL/2024/4289	221130.00		446261.00 Dr
Feb 10	To Sales Bill No.SL/2024/4303	41105.00		487366.00 Dr
Feb 12	To Sales Bill No.SL/2024/4345	184275.00		671641.00 Dr
Feb 13	By CHEQUE NO.		100000.00	571641.00 Dr
Total		709346.00	137705.00	

Balance as on 31/03/2025 : 571641.00 Dr