

VINOD TRADING COMPANY

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

PageNo. 1 **Account Statement From 02/01/2025 To 31/03/2025** 19-Feb-2025
DIVYANSH TRADING COMPANY BOLI, BOULI

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jan 02	To Balance b/f	91723.00		91723.00 Dr
Jan 02	To Sales Bill No.SL/2024/3668	16042.00		107765.00 Dr
Jan 18	By CHEQUE NO.		91723.00	16042.00 Dr
Feb 01	To Sales Bill No.SL/2024/4168	42185.00		58227.00 Dr
Feb 13	By CHEQUE NO.		15800.00	42427.00 Dr
Total		149950.00	107523.00	

Balance as on 31/03/2025 : 42427.00 Dr