VINOD TRADING COMPANY

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

PageNo. 1 Account Statement From 27/01/2025 To 31/03/2025 13-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
	Total	709346.00	37705.00

Balance as on 31/03/2025 : 671641.00 Dr