

VITAL FOOD PRODUCTS

30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015

PageNo. 1

Account Statement From 29/03/2025 To 31/03/2025

29-Mar-2025

VIKASH PARASAR JINMATA, JINMATA

Date	V.No.	Particulars	Dr.Amount	Cr.Amount	Balance
Mar 29	SI-06189	To Sales Bill No.VFP/2024/6189	67953.00		67953.00 Dr
Mar 29	SI-06190	To Sales Bill No.VFP/2024/6190	83270.00		151223.00 Dr
Mar 29	Rc-04425	By recd ag. on A/c.		40000.00	111223.00 Dr
Mar 29	Rc-04428	By recd ag. on A/c. Upi/265760906541/from:88876259 53@ibl/to:ramjanki19		59500.00	51723.00 Dr
Total			151223.00	99500.00	
Balance as on 31/03/2025 :			51723.00		Dr