

# VINOD TRADING COMPANY

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

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**Account Statement From 01/04/2024 To 31/03/2025**

31-Jan-2025

**PURNA TRADING COMPANY BADMER, BADMER**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	37001.00		37001.00 Dr
Sep 03	To Sales Bill No.SL/2024/1800	40884.00		77885.00 Dr
Sep 20	By CHEQUE NO.		40450.00	37435.00 Dr
Sep 20	By		434.00	37001.00 Dr
Nov 29	To Sales Bill No.SL/2024/3150	84648.00		121649.00 Dr
Dec 04	By CHEQUE NO.		83378.00	38271.00 Dr
Dec 04	By		1270.00	37001.00 Dr
Jan 01	To Sales Bill No.SL/2024/3656	31044.00		68045.00 Dr
Jan 02	To Sales Bill No.SL/2024/3669	82770.00		150815.00 Dr
Jan 29	By CHEQUE NO.		100000.00	50815.00 Dr
Total		276347.00	225532.00	

**Balance as on 31/03/2025 : 50815.00 Dr**