

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

17-Feb-2025

MURLI MANOHAR GRIHA UDHYOG BHILWARA, BHILWARA

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jan 06	To Sales Bill No.SL/2024/3747	17242.00		17242.00 Dr
Jan 11	To Sales Bill No.SL/2024/3873	17242.00		34484.00 Dr
Jan 30	By CHEQUE NO.		34484.00	0.00 Cr
Jan 30	By CHEQUE NO.		17242.00	17242.00 Cr
Jan 31	To Sales Bill No.SL/2024/4163	33084.00		15842.00 Dr
Feb 05	To Sales Bill No.SL/2024/4230	39605.00		55447.00 Dr
Total		107173.00	51726.00	

Balance as on 31/03/2025 : 55447.00 Dr