

VINOD TRADING COMPANY

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

| Date | Particulars | Dr.Amount | Cr.Amount | Balance |
|--------|-------------------------------|-----------|-----------|-------------|
| Dec 14 | To Sales Bill No.SL/2024/3350 | 28455.00 | | 28455.00 Dr |
| Dec 27 | By CHEQUE NO. | | 28150.00 | 305.00 Dr |
| Jan 01 | To Sales Bill No.SL/2024/3649 | 25105.00 | | 25410.00 Dr |
| Total | | 53560.00 | 28150.00 | |

Balance as on 31/03/2025 : 25410.00 Dr