

VINOD TRADING COMPANY

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

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 05-Feb-2025
SHREE SHYAM ENTERPRISES JAWAD, JAWAD

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 27	To Sales Bill No.SL/2024/3129	44251.00		44251.00 Dr
Nov 27	To Sales Bill No.SL/2024/3141	208333.00		252584.00 Dr
Dec 25	By CHEQUE NO.		50000.00	202584.00 Dr
Jan 03	By CHEQUE NO. SHREE SHYAM ENT		40000.00	162584.00 Dr
Jan 09	By CHEQUE NO.		80000.00	82584.00 Dr
Total		252584.00	170000.00	

Balance as on 31/03/2025 : 82584.00 Dr