

# UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

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**Account Statement From 01/04/2024 To 28/01/2025**

28-Jan-2025

**VINAYAK TREDERS, KEKRI, KEKRI**

Date	V.No.	Particulars	Dr.Amount	Cr.Amount	Balance
Dec 19	SI-04774	To Sales Bill No.4774	29600.00		29600.00 Dr
Jan 07	DP-03351	By NEFT RECD		28600.00	1000.00 Dr
Total			29600.00	28600.00	

**Balance as on 28/01/2025 : 1000.00 Dr**