

VINOD TRADING COMPANY

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

PageNo. 1 **Account Statement From 06/01/2025 To 31/03/2025** 19-Feb-2025
BANWARI LAL ASHOK KUMAR SRIGANGANAGAR, Shriganganagarer

| Date | Particulars | Dr.Amount | Cr.Amount | Balance |
|--------|-------------------------------|-----------|-----------|-------------|
| Jan 06 | To Sales Bill No.SL/2024/3731 | 10560.00 | | 10560.00 Dr |
| Jan 30 | To Sales Bill No.SL/2024/4152 | 10582.00 | | 21142.00 Dr |
| Feb 07 | To Sales Bill No.SL/2024/4256 | 20925.00 | | 42067.00 Dr |
| Feb 18 | By CHEQUE NO. | | 10560.00 | 31507.00 Dr |
| Total | | 42067.00 | 10560.00 | |

Balance as on 31/03/2025 : 31507.00 Dr