## VINOD TRADING COMPANY

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

PageNo. 1 Account Statement From 23/01/2025 To 31/03/2025 10-Feb-2025 SHREE SHYAM TRADING COMPANY DNG, JAIPUR

| Date   | Particulars                   | Dr.Amount | Cr.Amount    | Balance     |
|--------|-------------------------------|-----------|--------------|-------------|
| Jan 23 | To Sales Bill No.SL/2024/4051 | 41550.00  |              | 41550.00 Dr |
| Jan 23 | To Sales Bill No.SL/2024/4054 | 41553.00  | 83103.00 Dr  |             |
| Jan 23 | To Sales Bill No.SL/2024/4055 | 41553.00  | 124656.00 Dr |             |
| Jan 28 | By CHEQUE NO.                 |           | 41550.00     | 83106.00 Dr |
| Jan 29 | By CHEQUE NO.                 |           | 41550.00     | 41556.00 Dr |
|        | Total                         | 124656.00 | 83100.00     |             |

Balance as on 31/03/2025 : 41556.00 Dr