

VINOD TRADING COMPANY

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

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Account Statement From 19/11/2024 To 31/03/2025
BRIJVASI AND COMPANY SIKANDRA, SIKENDARA

31-Jan-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 19	To Balance b/f	103991.00		103991.00 Dr
Nov 19	By CHEQUE NO.		103991.00	0.00 Cr
Nov 19	To Sales Bill No.SL/2024/3045	173420.00		173420.00 Dr
Dec 19	To Sales Bill No.SL/2024/3439	95146.00		268566.00 Dr
Dec 19	To Sales Bill No.SL/2024/3451	48405.00		316971.00 Dr
Dec 20	To Sales Bill No.SL/2024/3470	48405.00		365376.00 Dr
Jan 08	By CHEQUE NO.		173420.00	191956.00 Dr
Jan 22	By CHEQUE NO.		95146.00	96810.00 Dr
Total		469367.00	372557.00	

Balance as on 31/03/2025 : 96810.00 Dr