

# VINOD TRADING COMPANY

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

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**Account Statement From 26/12/2024 To 31/03/2025**

29-Jan-2025

**ARYAN KIRANA STORE KHANDAR, KHANDAR**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Dec 26	To Sales Bill No.SL/2024/3575	32184.00		32184.00 Dr
Jan 08	To Sales Bill No.SL/2024/3796	16542.00		48726.00 Dr
Jan 09	By CHEQUE NO.		32000.00	16726.00 Dr
Jan 11	To Sales Bill No.SL/2024/3864	32884.00		49610.00 Dr
Jan 19	By CHEQUE NO.		16542.00	33068.00 Dr
Jan 19	By CHEQUE NO.		32700.00	368.00 Dr
Jan 19	By		184.00	184.00 Dr
Jan 21	To Sales Bill No.SL/2024/4033	41355.00		41539.00 Dr
Jan 27	To Sales Bill No.SL/2024/4101	32884.00		74423.00 Dr
Total		155849.00	81426.00	

**Balance as on 31/03/2025 : 74423.00 Dr**