VINOD TRADING COMPANY

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

PageNo. 1 Account Statement From 07/02/2025 To 31/03/2025 19-Feb-2025 ARYAN KIRANA STORE KHANDAR, KHANDAR

| Date | Particulars | Dr.Amount | Cr.Amount | Balance |
|--------|-------------------------------|-----------|-----------|-------------|
| Feb 07 | To Balance b/f | 184.00 | | 184.00 Dr |
| Feb 07 | To Sales Bill No.SL/2024/4250 | 32884.00 | | 33068.00 Dr |
| Feb 10 | To Sales Bill No.SL/2024/4288 | 40855.00 | | 73923.00 Dr |
| Feb 18 | By CHEQUE NO. | | 40600.00 | 33323.00 Dr |
| Feb 18 | By CHEQUE NO. | | 32720.00 | 603.00 Dr |
| | Total | 73923.00 | 73320.00 | |

Balance as on 31/03/2025 : 603.00 Dr