

NAVKAR TRADERS

Account Statement of : (90196) VED RAVI TRADING COMPANY City : SANGARIA From: 01-04-2024 To: 31-03-2025

Type	No	Date	Narration	Debit	Credit	Balance	DrCr	Do_No
OP	0	01-04-2024	Opening Balance	0.00	0.00	0.00	Cr	
BR	784	25-10-2024	VED RAVI TRADING COMPANYSANGARIA PUNB0048000*PUNBL2429967595	0.00	1309533.00	1309533.00	Cr	
SB	12240	26-10-2024	PDAUND Qntl:345.00 GRADE:REFINE SUPER S/30 (S1) SALE RATE:3610 Lorry No:RJ50GA1268	1310258.00	0.00	725.00	Dr	13535
BR	1181	07-02-2025	VED RAVI TRADING COMPANYSB- no:0-Dated:07/02/2025 PUNBR52025020718195472	0.00	1651828.00	1651103.00	Cr	
BR	1181	07-02-2025	VED RAVI TRADING COMPANYSB- no:0-Dated:07/02/2025 PUNB0048000*PUNBY250382267	0.00	40288.00	1691391.00	Cr	
SB	20188	08-02-2025	PDAUND 420.00 REFINED SR1 SUPER 3830+7 RJ07GC5709 C	1692117.00	0.00	726.00	Dr	21760
			Total	3002375.00	3001649.00	726.00	Dr	