

NAVNEET KUMAR AND COMPANY

E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 16-Jul-2024
GARIMA ENTERPRISES, JAIPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 28	By Purchase Bill.No.16		882282.00	882282.00 Cr
Jun 04	To pymt ag. bills 16	878117.00		4165.00 Cr
Jun 04	To Rebate Received.	4165.00		0.00 Cr
Total		882282.00	882282.00	
Balance as on 31/03/2025 :		0.00 Cr		