NAVNEET KUMAR AND COMPANY

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

PageNo. 1

Party Wise Outstanding PIYUSH SALES CORPORATION

07-Dec-2024

	Total Amount	242814.00 Dr	242814.00 Dr		0.00	242814.00 Dr
06/12/24	@SI-SL/004455	64270.00 Dr	64270.00 Dr 06/12/24	1	0.00	64270.00 Dr
	@SI-SL/004265	81738.00 Dr	81738.00 Dr 27/11/24	10	0.00	81738.00 Dr
21/11/24	@SI-SL/004152	95806.00 Dr	95806.00 Dr 21/11/24	16	0.00	95806.00 Dr
	On Account	1000.00 Dr	1000.00 Dr	0	0.00	1000.00 Dr
Date	O/S. Id	Initial Amt	Outstg.Amt Due Date	Days I	nterest	Total