

# NAVNEET KUMAR AND COMPANY

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

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**Party Wise Outstanding**  
MAYA MAHADEV TRADERS 21

17-Sep-2024

Date	O/S. Id	Initial Amt	Outstg.Amt	Due Date	Days	Interest	Total
07/09/24	@SI-SL/002587	43680.00 Dr	43680.00 Dr	07/09/24	10	0.00	43680.00 Dr
16/09/24	@SI-SL/002741	39136.00 Dr	39136.00 Dr	16/09/24	1	0.00	39136.00 Dr
Total Amount		82816.00 Dr	82816.00 Dr			0.00	82816.00 Dr