NAVNEET KUMAR AND COMPANY

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

PageNo. 1

Party Wise Outstanding PIYUSH SALES CORPORATION

02-Oct-2024

I-SL/002932	13623.00 Dr 14762.00 Dr 50646.00 Dr	13623.00 Dr 24/09/24 14762.00 Dr 25/09/24 50646.00 Dr 26/09/24	8 7 6	0.00 0.00 0.00	13623.00 Dr SELF 14762.00 Dr SELF 50646.00 Dr SELF	
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I-SL/002923	13623.00 Dr	13623.00 Dr 24/09/24	8	0.00	13623.00 Dr SELF	
I-SL/002871	66733.00 Dr	66733.00 Dr 21/09/24	11	0.00	66733.00 Dr SELF	
I-SL/002838	17462.00 Dr	17462.00 Dr 19/09/24	13	0.00	17462.00 Dr SELF	
I-SL/002803	12287.00 Dr	12287.00 Dr 18/09/24	14	0.00	12287.00 Dr SELF	
Account	1000.00 Dr	1000.00 Dr	0	0.00	1000.00 Dr	
5. Id	Id Initial Amt Outstg.Amt Due Date Days Interes		nterest	Total BrokerName		
	Account -SL/002803 -SL/002838	Account 1000.00 Dr -SL/002803 12287.00 Dr -SL/002838 17462.00 Dr	Account 1000.00 Dr 1000.00 Dr 12287.00 Dr 12287.00 Dr 12287.00 Dr 17462.00 Dr 17462.00 Dr 19/09/24	Account 1000.00 Dr 1000.00 Dr 0 -SL/002803 12287.00 Dr 12287.00 Dr 18/09/24 14 -SL/002838 17462.00 Dr 17462.00 Dr 19/09/24 13	Account 1000.00 Dr 1000.00 Dr 0 0.00 -SL/002803 12287.00 Dr 12287.00 Dr 18/09/24 14 0.00 -SL/002838 17462.00 Dr 17462.00 Dr 19/09/24 13 0.00	Account 1000.00 Dr 1000.00 Dr 0 0.00 1000.00 Dr -SL/002803 12287.00 Dr 12287.00 Dr 18/09/24 14 0.00 12287.00 Dr SELF -SL/002838 17462.00 Dr 17462.00 Dr 19/09/24 13 0.00 17462.00 Dr SELF