

NAVNEET KUMAR AND COMPANY

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

PageNo. 1 **Account Statement From 26/06/2024 To 31/03/2025** 12-Jul-2024
KHANDELWAL KIRANA STORE PRATAPNAGAR, PRATAP NAGAR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 26	To Sales Bill No.SL/2024/1363	6544.00		6544.00 Dr
Jul 02	To Sales Bill No.SL/2024/1470	3788.00		10332.00 Dr
Jul 04	To Sales Bill No.SL/2024/1491	6995.00		17327.00 Dr
Jul 07	By recd ag. bills @SI-SL/001491		6926.00	10401.00 Dr
Jul 07	By Rebate Given.		69.00	10332.00 Dr
Total		17327.00	6995.00	

Balance as on 31/03/2025 : 10332.00 Dr