

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** 13-Jun-2024
VIMAL GOYAL, MURLIPURA

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 22	To Sales Bill No.SL/2024/388	5164.00		5164.00 Dr
Apr 24	By recd ag. bills @SI-SL/000388		5113.00	51.00 Dr
Apr 24	By Rebate Given.		51.00	0.00 Cr
May 25	To Sales Bill No.SL/2024/926	2282.00		2282.00 Dr
May 27	To Sales Bill No.SL/2024/929	2290.00		4572.00 Dr
May 27	By recd ag. bills @SI-SL/000929		2290.00	2282.00 Dr
Total		9736.00	7454.00	

Balance as on 31/03/2025 : 2282.00 Dr