

NAVNEET KUMAR AND COMPANY

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

PageNo. 1 **Account Statement From 10/10/2024 To 31/03/2025** 08-Nov-2024
VEDPRAKESH MOHIT KUMAR, NARNOL

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Oct 10	To Sales Bill No.SL/2024/3244	114752.00		114752.00 Dr
Oct 21	To Sales Bill No.SL/2024/3548	147415.00		262167.00 Dr
Oct 29	By recd ag. bills @SI-SL/003548		100000.00	162167.00 Dr
Nov 08	By recd ag. bills @SI-SL/003244,@SI-SL/003548		145820.00	16347.00 Dr
Total		262167.00	245820.00	

Balance as on 31/03/2025 : 16347.00 Dr