

# NAVNEET KUMAR AND COMPANY

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

PageNo. 1      **Account Statement From 19/11/2024 To 31/03/2025**      03-Dec-2024  
**MAYA MAHADEV TRADERS 21, GOVINDPURA**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 19	To Sales Bill No.SL/2024/4093	90669.00		90669.00 Dr
Nov 25	To Sales Bill No.SL/2024/4205	18012.00		108681.00 Dr
Nov 26	To Sales Bill No.SL/2024/4234	2702.00		111383.00 Dr
Nov 30	To Sales Bill No.SL/2024/4316	5405.00		116788.00 Dr
Total		116788.00	0.00	

**Balance as on 31/03/2025 :      116788.00 Dr**