

# 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**  
**GANGA RAM RAVINDRA KUMAR NARNAUL, NARNOL**

06-Nov-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jul 15	To Sales Bill No.SL/2024/1690	61846.00		61846.00 Dr
Aug 09	By recd ag. bills @SI-SL/001690		61846.00	0.00 Cr
Aug 10	To Sales Bill No.SL/2024/2121	19623.00		19623.00 Dr
Sep 10	By recd ag. bills @SI-SL/002121		19623.00	0.00 Cr
Sep 17	To Sales Bill No.SL/2024/2782	22623.00		22623.00 Dr
Sep 20	To Sales Bill No.SL/2024/2865	50146.00		72769.00 Dr
Oct 08	By recd ag. bills @SI-SL/002782,@SI-SL/002865		72769.00	0.00 Cr
Oct 14	To Sales Bill No.SL/2024/3353	58446.00		58446.00 Dr
Total		212684.00	154238.00	

**Balance as on 31/03/2025 : 58446.00 Dr**