

# NAVNEET KUMAR AND COMPANY

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

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**Party Wise Outstanding**  
HAVI KIRANA STORE

05-Oct-2024

Date	O/S. Id	Initial Amt	Outstg.Amt	Due Date	Days	Interest	Total
19/09/24	@SI-SL/002829	54012.00 Dr	54012.00 Dr	19/09/24	16	0.00	54012.00 Dr
30/09/24	@SI-SL/003008	16062.00 Dr	16062.00 Dr	30/09/24	5	0.00	16062.00 Dr
Total Amount		70074.00 Dr	70074.00 Dr			0.00	70074.00 Dr