

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** 21-Nov-2024
NIRMAL & COMPANY, JAIPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jul 27	To Sales Bill No.SL/2024/1907	21284.00		21284.00 Dr
Aug 27	By recd ag. bills @SI-SL/001907		21284.00	0.00 Cr
Nov 05	To Sales Bill No.SL/2024/3866	93811.00		93811.00 Dr
Total		115095.00	21284.00	
Balance as on 31/03/2025 :				93811.00 Dr