

# NAVNEET KUMAR AND COMPANY

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

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**Party Wise Outstanding**  
CITY STORE

05-Dec-2024

BAHROAD -

Date	O/S. Id	Initial Amt	Outstg.Amt	Due Date	Days	Interest	Total
23/08/24	@SI-SL/002321	6985.00 Dr	6985.00 Dr	23/08/24	104	0.00	6985.00 Dr
13/11/24	@SI-SL/004023	10117.00 Dr	10117.00 Dr	13/11/24	22	0.00	10117.00 Dr
Total Amount		17102.00 Dr	17102.00 Dr			0.00	17102.00 Dr