

NAVNEET KUMAR AND COMPANY

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

PageNo. 1 **Account Statement From 14/06/2024 To 31/03/2025** 04-Jul-2024
HAVI KIRANA STORE, PRATAP NAGAR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 14	To Sales Bill No.SL/2024/1192	67874.00		67874.00 Dr
Jun 21	To Sales Bill No.SL/2024/1292	21225.00		89099.00 Dr
Jul 01	By recd ag. bills @SI-SL/001192		50000.00	39099.00 Dr
Total		89099.00	50000.00	
Balance as on 31/03/2025 :				39099.00 Dr