NAVNEET KUMAR AND COMPANY

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

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Party Wise Outstanding AAPKI DUKAN

07-Aug-2024

	Total Amount	47169.00 Dr	47169.00 Dr		0.00	47169.00 Dr
24/07/24	@SI-SL/001847	12249.00 Dr	12249.00 Dr 24/07/24	14	0.00	12249.00 Dr
22/07/24	@SI-SL/001804	19426.00 Dr	19426.00 Dr 22/07/24	16	0.00	19426.00 Dr
08/07/24	@SI-SL/001542	15494.00 Dr	15494.00 Dr 08/07/24	30	0.00	15494.00 Dr
Date ——————	0/S. Id	Initial Amt	Outstg.Amt Due Date	Days	Interest	Total