

# 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**      30-Jul-2024  
**YASHU KIRANA STORE, GANGAPUR CITY**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 13	To Sales Bill No.SL/2024/720	55210.00		55210.00 Dr
Jun 05	By recd ag. bills @SI-SL/000720		55210.00	0.00 Cr
Jun 13	To Sales Bill No.SL/2024/1184	6857.00		6857.00 Dr
Total		62067.00	55210.00	
Balance as on 31/03/2025 :		6857.00 Dr		