

# NAVNEET KUMAR AND COMPANY

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

PageNo. 1      **Account Statement From 05/07/2024 To 31/03/2025**      17-Jul-2024  
**MAYA MAHADEV TRADERS 21, GOVINDPURA**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jul 05	To Sales Bill No.SL/2024/1497	62596.00		62596.00 Dr
Jul 13	To Sales Bill No.SL/2024/1648	60868.00		123464.00 Dr
Total		123464.00	0.00	

**Balance as on 31/03/2025 :      123464.00 Dr**