

# NAVNEET KUMAR AND COMPANY

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

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**Account Statement From 01/04/2024 To 31/03/2025**

20-Aug-2024

**HUKUMCHAND DINESH KUMAR, VKI**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 04	To Sales Bill No.SL/2024/593	8047.00		8047.00 Dr
May 10	To Sales Bill No.SL/2024/670	4594.00		12641.00 Dr
May 16	By recd ag. bills @SI-SL/000593		7967.00	4674.00 Dr
May 16	By Rebate Given.		80.00	4594.00 Dr
May 20	To Sales Bill No.SL/2024/841	5269.00		9863.00 Dr
May 22	By recd ag. bills @SI-SL/000670		4550.00	5313.00 Dr
May 22	By Rebate Given.		44.00	5269.00 Dr
May 29	To Sales Bill No.SL/2024/972	17171.00		22440.00 Dr
Jun 14	To Sales Bill No.SL/2024/1207	15296.00		37736.00 Dr
Jun 20	By recd ag. bills @SI-SL/000841,@SI-SL/000972		22440.00	15296.00 Dr
Jul 13	To Sales Bill No.SL/2024/1676	7385.00		22681.00 Dr
Total		57762.00	35081.00	

**Balance as on 31/03/2025 : 22681.00 Dr**