

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** 21-Jun-2024
GURUKRIPA KIRANA STORE, ROAD NO.14

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	9637.00		9637.00 Dr
Apr 02	By recd ag. bills @SI-SL/004404		9637.00	0.00 Cr
Apr 08	To Sales Bill No.SL/2024/135	7747.00		7747.00 Dr
May 18	By recd ag. bills @SI-SL/000135 BALVEER SINGH..		7747.00	0.00 Cr
May 25	To Sales Bill No.SL/2024/914	5824.00		5824.00 Dr
Total		23208.00	17384.00	

Balance as on 31/03/2025 : 5824.00 Dr