

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

27-Oct-2024

KISHAN KIRANA STORE VKIA, JAIPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Sep 27	To Sales Bill No.SL/2024/2982	46142.00		46142.00 Dr
Oct 14	To Sales Bill No.SL/2024/3358	3227.00		49369.00 Dr
Oct 17	To Sales Bill No.SL/2024/3405	2792.00		52161.00 Dr
Oct 23	To Sales Bill No.SL/2024/3596	25713.00		77874.00 Dr
Total		77874.00	0.00	

Balance as on 31/03/2025 : 77874.00 Dr