

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** 22-Jun-2024
MITTAL AND SONS RD NO 2, JAIPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 12	To Sales Bill No.SL/2024/1156	56894.00		56894.00 Dr
Jun 12	To Sales Bill No.SL/2024/1157	2740.00		59634.00 Dr
Jun 14	To Sales Bill No.SL/2024/1209	12738.00		72372.00 Dr
Jun 15	To Sales Bill No.SL/2024/1231	37593.00		109965.00 Dr
Total		109965.00	0.00	

Balance as on 31/03/2025 : 109965.00 Dr