

# 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-Nov-2024  
**DHARMIDAS DOULATRAM, KHARTHAL**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 05	To Sales Bill No.SL/2024/3858	62069.00		62069.00 Dr
Nov 14	To Sales Bill No.SL/2024/4032	31550.00		93619.00 Dr
Total		93619.00	0.00	

**Balance as on 31/03/2025 :      93619.00 Dr**