NAVNEET KUMAR AND COMPANY

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

Date	Particulars	Dr.Amount	Cr.Amount Balance
Jun 12	To Sales Bill No.SL/2024/1156	56894.00	56894.00 Dr
Jun 12 Jun 14	To Sales Bill No.SL/2024/1157 To Sales Bill No.SL/2024/1209	2740.00 12738.00	59634.00 Dr 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