

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-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
Nov 21	By recd ag. bills @SI-SL/004032		31235.00	62384.00 Dr
Nov 21	By Rebate Given.		315.00	62069.00 Dr
Total		93619.00	31550.00	

Balance as on 31/03/2025 : 62069.00 Dr