

NAVNEET KUMAR AND COMPANY

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

PageNo. 1

Party Wise Outstanding
PIYUSH SALES CORPORATION

02-Dec-2024

Date	O/S. Id	Initial Amt	Outstg.Amt	Due Date	Days	Interest	Total
	On Account	1000.00 Dr	1000.00 Dr		0	0.00	1000.00 Dr
21/11/24	@SI-SL/004152	95806.00 Dr	95806.00 Dr	21/11/24	11	0.00	95806.00 Dr
27/11/24	@SI-SL/004265	81738.00 Dr	81738.00 Dr	27/11/24	5	0.00	81738.00 Dr
Total Amount		178544.00 Dr	178544.00 Dr			0.00	178544.00 Dr