

NAVNEET KUMAR AND COMPANY

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

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Party Wise Outstanding
PURANMAL VIJAY KUMAR

05-Dec-2024

Date	O/S. Id	Initial Amt	Outstg.Amt	Due Date	Days	Interest	Total
	On Account	422.00 Cr	422.00 Cr		0	0.00	422.00 Cr
03/10/17	@SI-000451	422.00 Dr	422.00 Dr	03/10/17	2620	0.00	422.00 Dr
15/11/24	@SI-SL/004049	17366.00 Dr	3000.00 Dr	15/11/24	20	0.00	3000.00 Dr
04/12/24	@SI-SL/004404	8672.00 Dr	8672.00 Dr	04/12/24	1	0.00	8672.00 Dr
Total Amount		26038.00 Dr	11672.00 Dr			0.00	11672.00 Dr