

# NAVNEET KUMAR AND COMPANY

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

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**Party Wise Outstanding**  
PIYUSH SALES CORPORATION

23-Aug-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
05/08/24	@SI-SL/002029	16112.00 Dr	11342.00 Dr	05/08/24	18	0.00	11342.00 Dr
12/08/24	@SI-SL/002138	56632.00 Dr	56632.00 Dr	12/08/24	11	0.00	56632.00 Dr
20/08/24	@SI-SL/002272	28623.00 Dr	28623.00 Dr	20/08/24	3	0.00	28623.00 Dr
<b>Total Amount</b>		<b>102367.00 Dr</b>	<b>97597.00 Dr</b>			<b>0.00</b>	<b>97597.00 Dr</b>