

NAVNEET KUMAR AND COMPANY

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

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Account Statement From 01/04/2024 To 31/03/2025

05-Jun-2024

HUKUMCHAND DINESH KUMAR, VKI

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 04	To Sales Bill No.SL/2024/593	8047.00		8047.00 Dr
May 10	To Sales Bill No.SL/2024/670	4594.00		12641.00 Dr
May 16	By recd ag. bills @SI-SL/000593		7967.00	4674.00 Dr
May 16	By Rebate Given.		80.00	4594.00 Dr
May 20	To Sales Bill No.SL/2024/841	5269.00		9863.00 Dr
May 22	By recd ag. bills @SI-SL/000670		4550.00	5313.00 Dr
May 22	By Rebate Given.		44.00	5269.00 Dr
May 29	To Sales Bill No.SL/2024/972	17171.00		22440.00 Dr
Total		35081.00	12641.00	

Balance as on 31/03/2025 : 22440.00 Dr