

NAVNEET KUMAR AND COMPANY

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

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Party Wise Outstanding
PAPU TAMBI BANDIKUI

20-Mar-2025

Date	O/S. Id	Initial Amt	Outstg.Amt	Due Date	Days	Interest	Total
18/01/25	@SI-SL/005362	10562.00 Dr	10562.00 Dr	18/01/25	61	0.00	10562.00 Dr
01/02/25	@SI-SL/005605	9812.00 Dr	9812.00 Dr	01/02/25	47	0.00	9812.00 Dr
03/03/25	@SI-SL/006200	9512.00 Dr	9512.00 Dr	03/03/25	17	0.00	9512.00 Dr
10/03/25	@SI-SL/006431	9512.00 Dr	9512.00 Dr	10/03/25	10	0.00	9512.00 Dr
Total Amount		39398.00 Dr	39398.00 Dr			0.00	39398.00 Dr