

# NAVNEET KUMAR AND COMPANY

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

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**Party Wise Outstanding**  
M/S RAM KISHAN BROTHERS

24-Jan-2025

Date	O/S. Id	Initial Amt	Outstg.Amt	Due Date	Days	Interest	Total
11/01/25	@SI-SL/005226	42935.00 Dr	42935.00 Dr	11/01/25	13	0.00	42935.00 Dr
22/01/25	@SI-SL/005419	112052.00 Dr	112052.00 Dr	22/01/25	2	0.00	112052.00 Dr
Total Amount		154987.00 Dr	154987.00 Dr			0.00	154987.00 Dr