

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
KHANDELWAL QUWALITY STORE SASTRINAGAR, JAIPUR

15-Feb-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Oct 22	To Sales Bill No.SL/2024/3552	72060.00		72060.00 Dr
Nov 26	By recd ag. bills @SI-SL/003552		72060.00	0.00 Cr
Dec 17	To Sales Bill No.SL/2024/4663	7505.00		7505.00 Dr
Dec 31	To Sales Bill No.SL/2024/4950	60426.00		67931.00 Dr
Total		139991.00	72060.00	

Balance as on 31/03/2025 : 67931.00 Dr