

NAVNEET KUMAR AND COMPANY

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

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Party Wise Outstanding
NIRMAL TRADING COMPANY

15-Mar-2025

Date	O/S. Id	Initial Amt	Outstg.Amt	Due Date	Days	Interest	Total
05/03/25	@SI-SL/006269	52184.00 Dr	52184.00 Dr	05/03/25	10	0.00	52184.00 Dr
11/03/25	@SI-SL/006469	14997.00 Dr	14997.00 Dr	11/03/25	4	0.00	14997.00 Dr
Total Amount		67181.00 Dr	67181.00 Dr			0.00	67181.00 Dr