

| Sr | Company Name                     | Name                             | Mobile     | Credit | Debit  |
|----|----------------------------------|----------------------------------|------------|--------|--------|
| 1  | Ami Xerox                        | Ami Xerox                        | 9824244035 | -      | -1017  |
| 2  | Shree Sundha Print Work          | Shree Sundha Print Work          | 9228163164 | -      | -406   |
| 3  | Shree Ganesh Printers, ghatlodia | Shree Ganesh Printers, ghatlodia | 9825615161 | -      | -9581  |
| 4  | bhaves sign                      | bhaves sign                      | 9723440775 | -      | -255   |
| 5  | INFINIUM SOLOUTIONS PVT.LTD.     | INFINIUM SOLOUTIONS PVT.LTD.     | 8141536770 | -      | -1840  |
| 6  | Shree Lohana Mahaparishad        | Shree Lohana Mahaparishad        | 9879301004 | -      | -560   |
| 7  | Nilesh Rathod                    | Nilesh Rathod                    | 9725607167 | -      | -8153  |
| 8  | Design Gellery                   | Dharmesh Shah                    | 9825060712 | 2      | -      |
| 9  | Roop studio                      | Hariom Thakor                    | 9824421648 | -      | -92    |
| 10 | UTSAV HOSPITALITY                | UTSAV HOSPITALITY                | 9909970287 | -      | -6100  |
| 11 | Vipul Digital - Palanpur         | Rahul patel                      | 9714332423 | -      | -627   |
| 12 | Vishal Xerox - Palanpur          | Vishal Xerox - Palanpur          | 9723166594 | -      | -2470  |
| 13 | Namrata Madam                    | Namrata Madam                    | 9574814555 | -      | -620   |
| 14 | Greyphyte                        | Greyphyte                        | 9376444984 | -      | -135   |
| 15 | general                          | general                          |            | -      | -300   |
| 16 | Hariom Plywood                   | Ankit Patel                      | 9833823330 | 50     | -      |
| 17 | Rao Hotels and Resorts           | Rao Hotels and Resorts           | 9924334342 | -      | -28355 |
| 18 | Adrat designing                  | Adrat designing                  | 9825257675 | -      | -140   |
| 19 | Impression Graphics              | Impression Graphics              | 9426022986 | -      | -19125 |
| 20 | Latest Design (Palanpur)         | Latest Design                    | 9033715305 | 5      | -      |
| 21 | Prowess Productions              | Prowess Productions              | 9824334342 | -      | -800   |
| 22 | N PARMAR                         | N PARMAR                         | 9510029911 | -      | -6300  |
| 23 | RAJ PARMAR                       | RAJ                              | 9510029911 | -      | -2330  |
| 24 | Sadhna Printers                  | Sadhna Printers                  | 9586873424 | -      | -9126  |
| 25 | Event Tadka                      | Utsav Parikh                     | 9998950182 | -      | -350   |

|    |   |   |             |    |        |
|----|---|---|-------------|----|--------|
| 26 | Printing Samachar   | Narendra Parmar   | 9426179911  | -  | -1260  |
| 27 | Vallabha Dining Hall                                      | Vallabha Dining Hall                                      | 9099686059  | -  | -700   |
| 28 | Chillies Cafeteria  | Chillies Cafeteria  | 9898615348  | -  | -6610  |
| 29 | JSK DANCE ACDEMY  | KUDRAT PATEL  | 9724442088  | -  | -6200  |
| 30 | Pramukh Graphics  | Pramukh Graphics  | 9904501767  | -  | -360   |
| 31 | shreya print ( palanpur)                                  | Anil Thakor   | 99091 67565 | -  | -74    |
| 32 | ARIHANT ORTHOPAEDIC HOSPITAL AND JOINT REPLACEMENT CENTRE | ARIHANT ORTHOPAEDIC HOSPITAL AND JOINT REPLACEMENT CENTRE | 8238136190  | -  | -2200  |
| 33 | GANESH PUNCHING   | JAYMIN BHAVSAR  | 9825483525  | -  | -700   |
| 34 | Pushpam Screen Art, Deesa                                 | Satyam Soneji   | 9825209411  | 40 | -      |
| 35 | somnathbahi(cybera)                                       | somnathbahi(cybera)                                       | 9726171507  | -  | -900   |
| 36 | Ajay Pandit   | Ajay Pandit   | 9879510922  | -  | -8980  |
| 37 | Anuj D  | Anuj D  | 8000060541  | -  | -5355  |
| 38 | PRASHANT RAJPUT   | PRASHANT  | 9909826565  | -  | -1750  |
| 39 |   | Anuj Rock   | 4859849589  | -  | -165   |
| 40 | Divya Prakash Academy                                     |   | 9904039308  | -  | -7450  |
| 41 | Fariel - D - Fariel Thai Spa                              | Kanupariya Rami   | 9825873367  | -  | -3600  |
| 42 | Ketan Patel   | Ketan Patel   | 9898092977  | -  | -200   |
| 43 | A-1   | Anuj2   | 9727738391  | -  | -1     |
| 44 | sarthak print pack  | Kishor Shukla   | 9375808518  | -  | -70    |
| 45 | Nirav Classes   |   |             | -  | -450   |
| 46 | Sawan bhai (Cybera)                                       |   |             | -  | -150   |
| 47 | Hardik Patel  | Hardik Patel  | 9824481186  | -  | -1600  |
| 48 | Astha Digital - Mehsana                                   | Nareshbhai chaudhary                                      | 99255 77515 | -  | -4546  |
| 49 | D I Patel   | D I Patel   | 9712959692  | -  | -3500  |
| 50 | SHIV INFRASTRUCTURE                                       | MAHESH B. PATEL   | 9825563500  | -  | -10095 |

|    |                             |                             |                         |   |        |
|----|-----------------------------|-----------------------------|-------------------------|---|--------|
| 51 | Love Contractor             | Love Contractor             | 9825019657              | - | -2650  |
| 52 | Omkar Graphic design        | Makhija Sunilbhai           | 8320828734 , 9737867606 | - | -5400  |
| 53 | Shakti Traders              | Shakti Traders              | 9574240388              | - | -1600  |
| 54 | Janak Khatri                | Janak Khatri                | 9925123600              | - | -450   |
| 55 | Ashok R Chaudhary           | Ashok R Chaudhary           | 9714859108              | - | -350   |
| 56 | Dahyabhai Panchal (Bhuvaji) | Dahyabhai Panchal (Bhuvaji) | 9879140281              | - | -2020  |
| 57 | Kundal Kailash Yatra        | Narendra Panchal            |                         | - | -13750 |