S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

PageNo. 1

Broker Wise Outstanding SUBHASH KHANDELWAL

11-Dec-2024

		Total Amount	84790.00 Dr	13898.14	98688.13 Dr
24/09/24	@SI-005355	RN AGARWAL SINGHANA	16441.00 Dr 24/09/24	854.93	17295.93 Dr
29/05/24	@SI-001866	RADHEY KIRANA STORE THA	5500.00 Dr 29/05/24	718.67	6218.67 Dr
20/04/24	@SI-000844	RADHAMOHAN JAIN MALLPUR	3189.00 Dr 20/04/24	492.77	3681.77 Dr
08/04/24	@SI-000389	ARIHANT TRADING CO MADH	18989.00 Dr 08/04/24	3126.86	22115.86 Dr
31/01/24	@SI-010343	POOJA KIRANA STORE THAN	9921.00 Dr 31/01/24	2083.41	12004.41 Dr
23/01/24	@SI-010077	GUPTA KIRANA STORE THAN	20500.00 Dr 23/01/24	4414.33	24914.33 Dr
23/01/24	@SI-010072	RADHEY KIRANA STORE THA	10250.00 Dr 23/01/24	2207.17	12457.17 Dr
Date	O/S. Id	Account Name	Outstg.Amt Due Date	Interest	Total