SHREE RADHEY

VYASON KA MOHALLA, NEAR C.T.S. BUS STAND SANGANER JAIPUR-302029

| PageNo. I | |
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Party Wise Outstanding ROSHAN CREATION

05-Mar-2024

| | Total Amount | 193153.00 Dr | 193153.00 Dr | | 901.38 | 194054.38 Dr |
|----------|---------------|--------------|-----------------------|--------|----------|--------------|
| 26/02/24 | @SI-SL/000634 | 193153.00 Dr | 193153.00 Dr 27/02/24 | 7 | 901.38 | 194054.38 Dr |
| Date | O/S. Id | Initial Amt | Outstg.Amt Due Date I | Days : | Interest | Total |