

ASHOKA ENTERPRISES

SHOP NO I-6, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

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Dalal-wise Outstanding as on 16/02/2024

16-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Shubkaran Ji, Jaipur, 9782812325, ,					
Party : Amit Kirana Store, Laxmangarh, Laxmangarh, ,					
21/10/22	@SI-GI/004261	9621.00	9621.00 Dr	21/10/2022	483
29/01/24	@SI-GI/006596	25855.00	25855.00 Dr	29/01/2024	18
Party Total :		35476.00	35476.00 Dr		
Party : Fulchand Sagarmal Siker, SIKER, ,					
27/12/23	@SI-GI/005699	6501.00	6501.00 Dr	27/12/2023	51
Party : Manju Trading Company, Jhujhunu, Jhujhunu, ,					
30/11/23	@SI-GI/005190	38684.00	9884.00 Dr	30/11/2023	78
Party : Pramodkumar Vishvnath Laxmangarh, Laxmangarh, ,					
14/04/23	@SI-GI/000317	13742.00	142.00 Dr	14/04/2023	308
27/06/23	@SI-GI/002011	13942.00	13942.00 Dr	27/06/2023	234
Party Total :		27684.00	14084.00 Dr		
Party : Radhika Trading Company, Chomu, Chomu, ,					
18/09/23	@SI-GI/003512	18584.00	94.00 Dr	18/09/2023	151
Party : Ravikant Agarwal, Laxmangarh, Laxmangarh, ,					
12/08/22	@SI-GI/002658	7941.00	7941.00 Dr	12/08/2022	553
Party : Sanwarmal Ramkaran, Ftehpur, Ftehpur, ,					
16/01/24	@SI-GI/006236	7442.00	7442.00 Dr	16/01/2024	31
Party : Vaibhav Traders, Narnol, Narnol, ,					
18/11/23	@SI-GI/004907	20884.00	20884.00 Dr	18/11/2023	90
Dalal Total :		163196.00	102306.00 Dr		
Grand Total :					
		163196.00	102306.00 Dr		