

# S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

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**Party Wise Outstanding**  
JMT KIRANA RAZA PARK

18-Nov-2024

Date	O/S. Id	Initial Amt	Outstg.Amt	Due Date	Days	Interest	Total
10/05/21	@SI-000980	10150.00 Dr	10150.00 Dr	10/05/21	1288	8715.47	18865.47 Dr
19/10/24	@SI-006218	7725.00 Dr	7725.00 Dr	19/10/24	30	154.50	7879.50 Dr
08/11/24	@SI-006823	30122.00 Dr	30122.00 Dr	08/11/24	10	200.81	30322.81 Dr
09/11/24	@SI-006879	14600.00 Dr	14600.00 Dr	09/11/24	9	87.60	14687.60 Dr
Total Amount		62597.00 Dr	62597.00 Dr			9158.38	71755.38 Dr