

UNIQUE INFO SYSTEMS

JAIPUR JAIPUR-302039

Date	OS.ID.	Account Name	Receivables	Payables	Due Date	Days	Broker	Name
01/04/24	@SI-SL/000006	DEEPAK PRADHAN, JAIPUR	625000.00	0.00	01/04/24	137		
01/04/24	@SI-SL/000001	KRISHAN KUMAR CHOUDHARY,	125000.00	0.00	01/04/24	137		
01/04/24	@SI-SL/000002	KRISHAN KUMAR CHOUDHARY,	125000.00	0.00	01/04/24	137		
01/04/24	@SI-SL/000003	KRISHAN KUMAR CHOUDHARY,	1306250.00	0.00	01/04/24	137		
01/04/24	@SI-SL/000004	KRISHAN KUMAR CHOUDHARY,	1250000.00	0.00	01/04/24	137		
01/04/24	@SI-SL/000005	SHUBHAM SHARMA, JAIPUR	12500.00	0.00	01/04/24	137		
GRAND TOTAL			3443750.00	0.00				