

# HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI JAIPUR-302001

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**Party Wise Outstanding**

17-Aug-2024

BRIJVASI AND COMPANY  
-Sikandra, Bandikui Road

SIKANDRA - 303326

Date	O/S. Id	Initial Amt	Outstg.Amt	Due Date	Days	Interest	Total
05/07/24	@SI-SL/001267	9889.00 Dr	9889.00 Dr	05/07/24	43	0.00	9889.00 Dr
06/07/24	@SI-SL/001287	10993.00 Dr	10993.00 Dr	06/07/24	42	0.00	10993.00 Dr
09/08/24	@SI-SL/001645	10639.00 Dr	10639.00 Dr	09/08/24	8	0.00	10639.00 Dr
Total Amount		31521.00 Dr	31521.00 Dr			0.00	31521.00 Dr