

ASHOKA ENTERPRISES

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

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Dalal-wise Outstanding as on 14/02/2024

14-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Pramod Mittal, Jaipur, 9414078497, ,					
Party : Bharat Enterprises, Deeg, Deeg, ,					
31/05/23	@SI-GI/001517	16842.00	169.00 Dr	31/05/2023	259
Party : Khushi Trading Company Alwar, Alwar, ,					
25/01/24	@SI-GI/006506	53710.00	540.00 Dr	25/01/2024	20
02/02/24	@SI-GI/006726	79815.00	79815.00 Dr	02/02/2024	12
	Party Total :	133525.00	80355.00 Dr		
Party : M K Traders, Janshi, Jhansi, ,					
06/01/24	@SI-GI/005961	66315.00	66315.00 Dr	06/01/2024	39
Party : Umesh Kirana Store Hindoncity, Hindon, ,					
10/10/23	@SI-GI/004000	27642.00	27642.00 Dr	10/10/2023	127
21/10/23	@SI-GI/004228	69669.00	69669.00 Dr	21/10/2023	116
30/12/23	@SI-GI/005784	26884.00	404.00 Dr	30/12/2023	46
	Party Total :	124195.00	97715.00 Dr		
	Dalal Total :	340877.00	244554.00 Dr		
Grand Total :					
		340877.00	244554.00 Dr		