

ASHOKA ENTERPRISES

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

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Dalal-wise Outstanding as on 13/11/2024

13-Nov-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Nagar Ji Broker, Jaipur, 9828289008, ,					
Party : A S Enterpries, Rohatak, Rohatak, ,					
10/10/24	@SI-GI/004705	49105.00	9661.00 Dr	10/10/2024	34
12/10/24	@SI-GI/004751	98210.00	98210.00 Dr	12/10/2024	32
26/10/24	@SI-GI/005256	39105.00	39105.00 Dr	26/10/2024	18
Party Total :		186420.00	146976.00 Dr		
Party : AGARWAL AGENCY , SAWAIMADHOPUR, SAWAI MADHOPUR, ,					
25/10/24	@SI-GI/005196	40105.00	40105.00 Dr	25/10/2024	19
Party : Plas Impex, Udaipur, Udaipur, ,					
07/04/22	@SI-GI/000198	1568.00	1568.00 Dr	07/04/2022	951
19/05/22	@SI-GI/001146	186.00	186.00 Dr	19/05/2022	909
14/07/22	@SI-GI/002204	304.00	304.00 Dr	14/07/2022	853
29/07/22	@SI-GI/002429	460.00	460.00 Dr	29/07/2022	838
29/08/22	@SI-GI/002979	461.00	461.00 Dr	29/08/2022	807
26/06/23	@SI-GI/001994	345.00	345.00 Dr	26/06/2023	506
27/07/23	@SI-GI/002497	343.00	343.00 Dr	27/07/2023	475
06/10/23	@SI-GI/003925	2928.00	2928.00 Dr	06/10/2023	404
Party Total :		6595.00	6595.00 Dr		
Dalal Total :		233120.00	193676.00 Dr		
Grand Total :					
Grand Total :		233120.00	193676.00 Dr		