

VARUN ENTERPRISES

78 BARA

PageNo. 1 Dalal-wise Outstanding as on 23/05/2024 23-May-2024

Date	Party Name	Slip Amount	Due Amount	DueDays
PRASAHANT DALAL, 9928771287, ,				
20/05/24	DIVYANSH TRADING COMPA	4751.00	4751.00 Dr	-7
15/05/24	GAURAV SALES AGENCIES,	11450.00	11450.00 Dr	-2
03/04/24	RAJ STORE SHRIGANGANAG	2100.00	2100.00 Dr	40
09/05/24	SATYANARAIN VINODKUMAR	24480.00	24480.00 Dr	4
Dalal Total :		42781.00	42781.00 Dr	
Grand Total :		42781.00	42781.00 Dr	