

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

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Party Wise Outstanding
JHULEA STORE DURGAPURA

11-Jul-2024

Date	O/S. Id	Initial Amt	Outstg.Amt	Due Date	Days	Interest	Total
06/04/24	@SI-000289	2405.00 Dr	2405.00 Dr	06/04/24	96	153.92	2558.92 Dr
07/05/24	@SI-001310	4535.00 Dr	4535.00 Dr	07/05/24	65	196.52	4731.52 Dr
Total Amount		6940.00 Dr	6940.00 Dr			350.44	7290.44 Dr