SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

PageNo. 1 Party Wise Outstanding 21-Jun-2024 PAWAN GUPTA SURAJPOLE MANDI ROAD

	Total Amount	12087.00 Dr	7087.00 Dr		0.00	7087.00 Dr
14/06/24	@SI-SL/003081	1195.00 Dr	1195.00 Dr 14/06/24	7	0.00	1195.00 Dr
13/06/24	@SI-SL/003006	5575.00 Dr	5575.00 Dr 13/06/24	8	0.00	5575.00 Dr
11/06/24	@SI-SL/002961	5317.00 Dr	317.00 Dr 11/06/24	10	0.00	317.00 Dr
Date	0/S. Id	Initial Amt	Outstg.Amt Due Date	Days	Interest	Total