UNIQUE INFO SYSTEMS

JAIPUR JAIPUR-302039

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Bill-wise Outstanding (ALL) Sundry Debtors

16-Aug-2024

Date	OS.ID.	Account Name	Receivables	Payables Due Date	Days Broker Name
01/04/24 01/04/24 01/04/24 01/04/24	@SI-SL/000006 @SI-SL/000001 @SI-SL/000002 @SI-SL/000003 @SI-SL/000004 @SI-SL/000005	DEEPAK PRADHAN, JAIPUR KRISHAN KUMAR CHOUDHARY, KRISHAN KUMAR CHOUDHARY, KRISHAN KUMAR CHOUDHARY, KRISHAN KUMAR CHOUDHARY, SHUBHAM SHARMA, JAIPUR	625000.00 125000.00 125000.00 1306250.00 1250000.00	0.00 01/04/24 0.00 01/04/24 0.00 01/04/24 0.00 01/04/24 0.00 01/04/24 0.00 01/04/24	137 137 137 137 137 137
		GRAND TOTAL	3443750.00	0.00	