## SHREE HARI TEXTILE

NEAR MAHIMA SWEETS, SANGA SETU ROAD, VYASON KA MOHALLA, SANGANER

PageNo. 1		Party Wise Outstanding Vaishnavi Creation			11-Dec-2024		
Date	O/S. Id	Initial Amt	Outstg.Amt Due Date	Days	Interest	Total	
19/09/24	@SI-SL/000825	33712.00 Dr	33712.00 Dr 03/11/24	38	854.04	34566.04 Dr	

33712.00 Dr

854.04

34566.04 Dr

33712.00 Dr

Total Amount