

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

PageNo. 1

Dalal-wise Outstanding as on 03/08/2024

03-Aug-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
SINGAL BROKER, JAIPUR, 9024871980, 9024871980, ,					
Party : AKASH TRADING COMPANY PRATAPNAGAR, PRATAPNAGAR, ,					
30/07/24	@SI-SRE/000980	28625.00	28625.00 Dr	09/08/2024	-6
Party : JAGDISH AND SONS ALWAR, ALWAR, 9818974720, ,					
09/07/24	@SI-SL/002106	49158.00	49158.00 Dr	19/07/2024	15
Party : NEMI CHAND VIPUL KUMAR PIPLU, PIPLU, ,					
20/07/24	@SI-SL/002284	5884.00	5884.00 Dr	30/07/2024	4
Party : VIKASH AND COMPANY MALPURA, MALPURA, ,					
01/07/24	@SI-SL/001948	9532.00	9532.00 Dr	11/07/2024	23
Dalal Total :		93199.00	93199.00 Dr		
Grand Total :		93199.00	93199.00 Dr		