

# SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

PageNo. 1

**Broker Wise Outstanding**

03-Oct-2024

DL SHAHIL JI

Date	O/S. Id	Account Name	Outstg.Amt	Due Date	Interest	Total
09/05/23	@SI-SL/000234	LAXMICHAND SUGANCHAND	13812.00 Dr	09/05/23	0.00	13812.00 Dr
11/09/23	@SI-SL/001326	SIDHI VINAYAK TRADERS	8800.00 Dr	11/09/23	0.00	8800.00 Dr
05/08/24	SK/24-25/00128	MANISH KIRANA STORE BUN	11524.00 Dr	05/08/24	0.00	11524.00 Dr
03/09/24	SK/24-25/00158	KOTHARI DRY FRUITS	18684.00 Dr	03/09/24	0.00	18684.00 Dr
03/09/24	SK/24-25/00159	MANISH KIRANA STORE BUN	11364.00 Dr	03/09/24	0.00	11364.00 Dr
05/09/24	SK/24-25/00162	KOTHARI DRY FRUITS	13800.00 Dr	05/09/24	0.00	13800.00 Dr
11/09/24	SK/24-25/00170	KOTHARI DRY FRUITS	19604.00 Dr	11/09/24	0.00	19604.00 Dr
12/09/24	SK/24-25/00172	KOTHARI DRY FRUITS	8884.00 Dr	12/09/24	0.00	8884.00 Dr
17/09/24	SK/24-25/00178	MANISH KIRANA STORE BUN	11364.00 Dr	17/09/24	0.00	11364.00 Dr
18/09/24	SK/24-25/00180	SEEMA TRADERS	44892.00 Dr	18/09/24	0.00	44892.00 Dr
25/09/24	SK/24-25/00188	KOTHARI DRY FRUITS	8960.00 Dr	25/09/24	0.00	8960.00 Dr
30/09/24	SK/24-25/00198	KHANDELWAL KIRANA GENE	6373.00 Dr	30/09/24	0.00	6373.00 Dr
01/10/24	SK/24-25/00200	MAHESH KIRANA STORE BUN	3840.00 Dr	01/10/24	0.00	3840.00 Dr
01/10/24	SK/24-25/00200	KOTHARI DRY FRUITS	10640.00 Dr	01/10/24	0.00	10640.00 Dr
<b>Total Amount</b>			<b>192541.00 Dr</b>		<b>0.00</b>	<b>192541.00 Dr</b>