

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

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Party Wise Outstanding
JAI JHULELA STORE DURGAPURA

11-Jul-2024

Date	O/S. Id	Initial Amt	Outstg.Amt	Due Date	Days	Interest	Total
24/02/24	@SI-011280	1899.00 Dr	1899.00 Dr	24/02/24	138	174.71	2073.71 Dr
05/03/24	@SI-011659	5045.00 Dr	5045.00 Dr	05/03/24	128	430.51	5475.51 Dr
Total Amount		6944.00 Dr	6944.00 Dr			605.22	7549.21 Dr