

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

PageNo. 1

Party Wise Outstanding  
TEJMAL MAHENDARKUMAR UNIYARA

04-Oct-2024

Date	O/S. Id	Initial Amt	Outstg.Amt	Due Date	Days	Interest	Total
06/05/24	@SI-001283	8712.00 Dr	8712.00 Dr	06/05/24	151	877.01	9589.01 Dr
24/06/24	@SI-002524	14250.00 Dr	14250.00 Dr	24/06/24	102	969.00	15219.00 Dr
Total Amount		22962.00 Dr	22962.00 Dr			1846.01	24808.01 Dr