

JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

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Dalal-wise Outstanding as on 07/12/2024

07-Dec-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DALAL MAHENDRA GANGAPUR WALA, 8619979635, ,					
Party : D.R.A.ENTERPRISES, HATHRAS, ,					
13/05/24	@SI-SL/000857	112871.00	474.00 Dr	13/05/2024	208
30/08/24	@SI-SL/002881	63886.00	63886.00 Dr	30/08/2024	99
11/11/24	@SI-SL/004611	15051.00	15051.00 Dr	11/11/2024	26
Party Total :		191808.00	79411.00 Dr		
Party : MAYA AGROVET JAIPUR, JAIPUR, ,					
04/04/23	@SI-SL/000052	36601.00	173.00 Dr	04/04/2023	613
Party : RAVI AGARWAL, BANDIKUI, ,					
09/10/24	@SI-SL/003824	72181.00	52181.00 Dr	09/10/2024	59
07/11/24	@SI-SL/004561	93373.00	93373.00 Dr	07/11/2024	30
14/11/24	@SI-SL/004666	41070.00	41070.00 Dr	14/11/2024	23
Party Total :		206624.00	186624.00 Dr		
Party : SHRI SAI MASALE WALE, BHARATPUR, ,					
31/08/24	@SI-SL/002913	373556.00	94315.00 Dr	31/08/2024	98
12/09/24	@SI-SL/003152	185270.00	185270.00 Dr	12/09/2024	86
20/09/24	@SI-SL/003317	41305.00	41305.00 Dr	20/09/2024	78
12/10/24	@SI-SL/003920	270931.00	270931.00 Dr	12/10/2024	56
24/10/24	@SI-SL/004293	26403.00	26403.00 Dr	24/10/2024	44
09/11/24	@SI-SL/004592	339036.00	339036.00 Dr	09/11/2024	28
16/11/24	@SI-SL/004704	271140.00	271140.00 Dr	16/11/2024	21
Party Total :		1507641.00	1228400.00 Dr		
Dalal Total :		1942674.00	1494608.00 Dr		
Grand Total :					
		1942674.00	1494608.00 Dr		