

# S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

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## Broker Wise Outstanding SONU

11-Apr-2024

Date	O/S. Id	Account Name	Outstg.Amt	Due Date	Interest	Total
17/10/20	@SI-003678	POOJA KIRANA STORE SANG	3081.00 Dr	17/10/20	2612.69	5693.69 Dr
07/12/20	@SI-005286	PAWAN TRADING CO SANGAN	12189.00 Dr	07/12/20	9921.85	22110.85 Dr
10/12/20	@SI-005352	POOJA KIRANA STORE SANG	14521.00 Dr	10/12/20	11791.05	26312.05 Dr
15/12/20	@SI-005498	POOJA KIRANA STORE SANG	29800.00 Dr	15/12/20	24098.27	53898.27 Dr
13/02/21	@SI-007269	NAVEEN STORE SANGANEER	7229.00 Dr	13/02/21	5556.69	12785.69 Dr
19/02/21	@SI-007425	NAVEEN STORE SANGANEER	11322.00 Dr	19/02/21	8657.56	19979.56 Dr
23/02/21	@SI-007528	NAVEEN STORE SANGANEER	14469.00 Dr	23/02/21	11025.38	25494.38 Dr
02/03/21	@SI-007718	NAVEEN STORE SANGANEER	5756.00 Dr	02/03/21	4359.21	10115.21 Dr
09/03/21	@SI-007905	NAVEEN STORE SANGANEER	17311.00 Dr	09/03/21	13029.41	30340.41 Dr
25/03/21	@SI-008447	NAVEEN STORE SANGANEER	17173.00 Dr	25/03/21	12742.37	29915.37 Dr
27/03/21	@SI-008540	NAVEEN STORE SANGANEER	5914.00 Dr	27/03/21	4380.30	10294.30 Dr
30/03/21	@SI-008543	NAVEEN STORE SANGANEER	8261.00 Dr	30/03/21	6102.13	14363.13 Dr
30/03/21	@SI-008570	NAVEEN STORE SANGANEER	21795.00 Dr	30/03/21	16099.24	37894.24 Dr
31/03/21	@SI-008607	NAVEEN STORE SANGANEER	11356.00 Dr	31/03/21	8380.73	19736.73 Dr
03/04/21	@SI-000095	POOJA KIRANA STORE SANG	8860.00 Dr	03/04/21	6520.96	15380.96 Dr
05/04/21	@SI-000129	POOJA KIRANA STORE SANG	14845.00 Dr	05/04/21	10906.13	25751.13 Dr
10/04/21	@SI-000332	POOJA KIRANA STORE SANG	12217.00 Dr	10/04/21	8934.70	21151.70 Dr
13/04/21	@SI-000441	NAVEEN STORE SANGANEER	9794.00 Dr	13/04/21	7143.09	16937.09 Dr
15/04/21	@SI-000537	POOJA KIRANA STORE SANG	7196.00 Dr	15/04/21	5238.69	12434.69 Dr
16/04/21	@SI-000562	POOJA KIRANA STORE SANG	12101.00 Dr	16/04/21	8801.46	20902.46 Dr
19/04/21	@SI-000601	POOJA KIRANA STORE SANG	17510.00 Dr	19/04/21	12700.59	30210.59 Dr
24/04/21	@SI-000740	NAVEEN STORE SANGANEER	21635.00 Dr	24/04/21	15620.47	37255.47 Dr
06/05/21	@SI-000910	NAVEEN STORE SANGANEER	15280.00 Dr	06/05/21	10909.92	26189.92 Dr
11/05/21	@SI-000982	NAVEEN STORE SANGANEER	12274.00 Dr	11/05/21	8722.72	20996.72 Dr
17/05/21	@SI-001064	NAVEEN STORE SANGANEER	6234.00 Dr	17/05/21	4405.36	10639.36 Dr
21/05/21	@SI-001130	NAVEEN STORE SANGANEER	12615.00 Dr	21/05/21	8880.96	21495.96 Dr
27/05/21	@SI-001228	NAVEEN STORE SANGANEER	16909.00 Dr	27/05/21	11836.30	28745.30 Dr
10/06/21	@SI-001497	NAVEEN STORE SANGANEER	10294.00 Dr	10/06/21	7109.72	17403.72 Dr
16/06/21	@SI-001656	NAVEEN STORE SANGANEER	12488.00 Dr	16/06/21	8575.09	21063.09 Dr
19/06/21	@SI-001758	NAVEEN STORE SANGANEER	12116.00 Dr	19/06/21	8295.42	20411.42 Dr
23/06/21	@SI-001844	POOJA KIRANA STORE SANG	10209.00 Dr	23/06/21	6962.54	17171.54 Dr
01/07/21	@SI-002043	NAVEEN STORE SANGANEER	15076.00 Dr	01/07/21	10201.43	25277.43 Dr
07/07/21	@SI-002199	NAVEEN STORE SANGANEER	22217.00 Dr	07/07/21	14944.64	37161.64 Dr
17/07/21	@SI-002523	NAVEEN STORE SANGANEER	10156.00 Dr	17/07/21	6763.90	16919.90 Dr
20/07/21	@SI-002596	NAVEEN STORE SANGANEER	10104.00 Dr	20/07/21	6709.06	16813.06 Dr
03/08/21	@SI-002934	POOJA KIRANA STORE SANG	18524.00 Dr	03/08/21	12127.05	30651.05 Dr
09/09/21	@SI-004080	NAVEEN STORE SANGANEER	9896.00 Dr	09/09/21	6234.48	16130.48 Dr
18/10/21	@SI-005337	POOJA KIRANA STORE SANG	40541.00 Dr	18/10/21	24486.76	65027.76 Dr
01/11/21	@SI-005982	POOJA KIRANA STORE SANG	16976.00 Dr	01/11/21	10095.06	27071.06 Dr
16/11/21	@SI-006468	POOJA KIRANA STORE SANG	21392.00 Dr	16/11/21	12507.19	33899.19 Dr
18/01/22	@SI-008553	SHIV SHANKAR STORE SANG	1106.00 Dr	18/01/22	600.19	1706.19 Dr
20/01/22	@SI-008648	SHIV SHANKAR STORE SANG	6614.00 Dr	20/01/22	3580.38	10194.38 Dr
24/01/22	@SI-008750	SHIV SHANKAR STORE SANG	13475.00 Dr	24/01/22	7258.53	20733.53 Dr
25/01/22	@SI-008772	SHIV SHANKAR STORE SANG	10805.00 Dr	25/01/22	5813.09	16618.09 Dr
27/01/22	@SI-008825	SHIV SHANKAR STORE SANG	12062.00 Dr	27/01/22	6473.27	18535.27 Dr
29/01/22	@SI-008921	SHIV SHANKAR STORE SANG	10106.00 Dr	29/01/22	5410.08	15516.08 Dr
29/01/22	@SI-008922	SHIV SHANKAR STORE SANG	1945.00 Dr	29/01/22	1041.22	2986.22 Dr
03/02/22	@SI-009090	SHIV SHANKAR STORE SANG	10106.00 Dr	03/02/22	5376.39	15482.39 Dr
05/02/22	@SI-009162	SHIV SHANKAR STORE SANG	6737.00 Dr	05/02/22	3575.10	10312.10 Dr
09/02/22	@SI-009313	SHIV SHANKAR STORE SANG	12135.00 Dr	09/02/22	6407.28	18542.28 Dr
11/02/22	@SI-009386	POOJA KIRANA STORE SANG	6801.00 Dr	11/02/22	3581.86	10382.86 Dr
12/02/22	@SI-009413	POOJA KIRANA STORE SANG	1882.00 Dr	12/02/22	989.93	2871.93 Dr
24/02/22	@SI-009834	SHIV STORE SANGANER	7134.00 Dr	24/02/22	0.00	7134.00 Dr
01/04/22	@SI-000006	NAVEEN STORE SANGANEER	8047.00 Dr	01/04/22	3975.22	12022.22 Dr
02/04/22	@SI-000132	NAVEEN STORE SANGANEER	8446.00 Dr	02/04/22	4166.69	12612.69 Dr

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Date	O/S. Id	Account Name	Outstg.Amt	Due Date	Interest	Total
04/04/22	@SI-000151	NAVEEN STORE SANGANEER	9420.00 Dr	04/04/22	4634.64	14054.64 Dr
09/04/22	@SI-000367	NAVEEN STORE SANGANEER	20187.00 Dr	09/04/22	9864.71	30051.71 Dr
14/04/22	@SI-000525	NAVEEN STORE SANGANEER	5606.00 Dr	14/04/22	2720.78	8326.78 Dr
15/04/22	@SI-000568	NAVEEN STORE SANGANEER	9379.00 Dr	15/04/22	4545.69	13924.69 Dr
18/04/22	@SI-000637	NAVEEN STORE SANGANEER	3675.00 Dr	18/04/22	1773.80	5448.80 Dr
22/04/22	@SI-000737	NAVEEN STORE SANGANEER	11197.00 Dr	22/04/22	5374.56	16571.56 Dr
30/04/22	@SI-000978	NAVEEN STORE SANGANEER	3144.00 Dr	30/04/22	1492.35	4636.35 Dr
30/04/22	@SI-000980	NAVEEN STORE SANGANEER	6478.00 Dr	30/04/22	3074.89	9552.89 Dr
04/05/22	@SI-001130	NAVEEN STORE SANGANEER	13047.00 Dr	04/05/22	6158.18	19205.18 Dr
09/05/22	@SI-B/000028	NAVEEN STORE SANGANEER	10838.00 Dr	09/05/22	5079.41	15917.41 Dr
18/05/22	@SI-001515	NAVEEN STORE SANGANEER	14408.00 Dr	18/05/22	6666.10	21074.10 Dr
23/05/22	@SI-001633	NAVEEN STORE SANGANEER	5216.00 Dr	23/05/22	2395.88	7611.88 Dr
27/05/22	@SI-001681	NAVEEN STORE SANGANEER	16257.00 Dr	27/05/22	7424.03	23681.03 Dr
31/05/22	@SI-001782	NAVEEN STORE SANGANEER	5197.00 Dr	31/05/22	2359.44	7556.44 Dr
01/06/22	@SI-001818	POOJA KIRANA STORE SANG	16487.00 Dr	01/06/22	7474.11	23961.11 Dr
07/06/22	@SI-001957	POOJA KIRANA STORE SANG	9175.00 Dr	07/06/22	4122.63	13297.63 Dr
09/06/22	@SI-002001	POOJA KIRANA STORE SANG	6012.00 Dr	09/06/22	2693.38	8705.38 Dr
10/06/22	@SI-002027	POOJA KIRANA STORE SANG	6001.00 Dr	10/06/22	2684.45	8685.45 Dr
10/06/22	@SI-002029	POOJA KIRANA STORE SANG	1822.00 Dr	10/06/22	815.04	2637.04 Dr
13/06/22	@SI-002095	POOJA KIRANA STORE SANG	5215.00 Dr	13/06/22	2322.41	7537.41 Dr
24/06/22	@SI-002328	POOJA KIRANA STORE SANG	6765.00 Dr	24/06/22	2963.07	9728.07 Dr
28/06/22	@SI-002413	POOJA KIRANA STORE SANG	13091.00 Dr	28/06/22	5698.95	18789.95 Dr
02/07/22	@SI-002495	POOJA KIRANA STORE SANG	5250.00 Dr	02/07/22	2271.50	7521.50 Dr
04/07/22	@SI-002537	POOJA KIRANA STORE SANG	1851.00 Dr	04/07/22	798.40	2649.40 Dr
05/07/22	@SI-002582	POOJA KIRANA STORE SANG	6845.00 Dr	05/07/22	2947.91	9792.91 Dr
06/07/22	@SI-002648	POOJA KIRANA STORE SANG	5155.00 Dr	06/07/22	2216.65	7371.65 Dr
07/07/22	@SI-002694	POOJA KIRANA STORE SANG	3727.00 Dr	07/07/22	1600.13	5327.13 Dr
09/07/22	@SI-002755	POOJA KIRANA STORE SANG	5155.00 Dr	09/07/22	2206.34	7361.34 Dr
01/09/22	@SI-004427	NAVEEN STORE SANGANEER	1847.00 Dr	01/09/22	724.02	2571.02 Dr
05/09/22	@SI-004535	NAVEEN STORE SANGANEER	10941.00 Dr	05/09/22	4259.70	15200.70 Dr
14/10/22	@SI-005985	SHIV SHANKAR STORE SANG	7495.00 Dr	14/10/22	2723.18	10218.18 Dr
18/10/22	@SI-006162	SHIV SHANKAR STORE SANG	22557.00 Dr	18/10/22	8135.56	30692.56 Dr
19/10/22	@SI-006191	SHIV SHANKAR STORE SANG	3776.00 Dr	19/10/22	1359.36	5135.36 Dr
20/10/22	@SI-006274	SHIV SHANKAR STORE SANG	15304.00 Dr	20/10/22	5499.24	20803.24 Dr
22/10/22	@SI-006370	SHIV SHANKAR STORE SANG	16848.00 Dr	22/10/22	6031.58	22879.58 Dr
02/11/22	@SI-006654	SHIV SHANKAR STORE SANG	1848.00 Dr	02/11/22	648.03	2496.03 Dr
05/11/22	@SI-006728	SHIV SHANKAR STORE SANG	4990.00 Dr	05/11/22	1739.85	6729.85 Dr
07/11/22	@SI-006787	SHIV SHANKAR STORE SANG	4958.00 Dr	07/11/22	1722.08	6680.08 Dr
09/11/22	@SI-006856	SHIV SHANKAR STORE SANG	28188.00 Dr	09/11/22	9753.05	37941.05 Dr
11/11/22	@SI-006954	SHIV SHANKAR STORE SANG	7707.00 Dr	11/11/22	2656.35	10363.35 Dr
12/11/22	@SI-006991	SHIV SHANKAR STORE SANG	4863.00 Dr	12/11/22	1672.87	6535.87 Dr
14/11/22	@SI-007026	SHIV SHANKAR STORE SANG	5496.00 Dr	14/11/22	1883.30	7379.30 Dr
14/11/22	@SI-007039	SHIV SHANKAR STORE SANG	6663.00 Dr	14/11/22	2283.19	8946.19 Dr
19/11/22	@SI-007187	SHIV SHANKAR STORE SANG	5243.00 Dr	19/11/22	1779.12	7022.12 Dr
21/11/22	@SI-007231	SHIV SHANKAR STORE SANG	10618.00 Dr	21/11/22	3588.88	14206.88 Dr
22/11/22	@SI-007280	SHIV SHANKAR STORE SANG	8726.00 Dr	22/11/22	2943.57	11669.57 Dr
23/11/22	@SI-007329	SHIV SHANKAR STORE SANG	23623.00 Dr	23/11/22	7953.08	31576.08 Dr
01/04/23	@SI-000015	POOJA KIRANA STORE SANG	7993.00 Dr	01/04/23	2003.58	9996.58 Dr
12/05/23	@SI-001268	SHIV SHANKAR STORE SANG	9699.00 Dr	12/05/23	2166.11	11865.11 Dr
20/05/23	@SI-001519	SHIV SHANKAR STORE SANG	6326.00 Dr	20/05/23	1379.07	7705.07 Dr
22/05/23	@SI-001572	SHIV SHANKAR STORE SANG	1768.00 Dr	22/05/23	383.07	2151.07 Dr
24/05/23	@SI-001634	SHIV SHANKAR STORE SANG	3355.00 Dr	24/05/23	722.44	4077.44 Dr
26/05/23	@SI-001682	SHIV SHANKAR STORE SANG	3743.00 Dr	26/05/23	801.00	4544.00 Dr
29/05/23	@SI-001770	SHIV SHANKAR STORE SANG	5581.00 Dr	29/05/23	1183.17	6764.17 Dr
07/06/23	@SI-002041	SHIV SHANKAR STORE SANG	5450.00 Dr	07/06/23	1122.70	6572.70 Dr
08/06/23	@SI-002074	SHIV SHANKAR STORE SANG	3629.00 Dr	08/06/23	745.15	4374.15 Dr
13/06/23	@SI-002221	SHIV SHANKAR STORE SANG	3625.00 Dr	13/06/23	732.25	4357.25 Dr
17/06/23	@SI-002336	SHIV SHANKAR STORE SANG	5299.00 Dr	17/06/23	1056.27	6355.27 Dr

Date	O/S. Id	Account Name	Outstg.Amt	Due Date	Interest	Total
19/06/23	@SI-002374	SHIV SHANKAR STORE SANG	7034.00 Dr	19/06/23	1392.73	8426.73 Dr
26/06/23	@SI-002571	NAVEEN STORE SANGANEER	5196.00 Dr	26/06/23	1004.56	6200.56 Dr
28/06/23	@SI-002667	NAVEEN STORE SANGANEER	3439.00 Dr	28/06/23	660.29	4099.29 Dr
04/07/23	@SI-002845	NAVEEN STORE SANGANEER	5598.00 Dr	04/07/23	1052.42	6650.42 Dr
21/08/23	@SI-004377	NAVEEN STORE SANGANEER	33291.00 Dr	21/08/23	5193.40	38484.40 Dr
23/08/23	@SI-004515	NAVEEN STORE SANGANEER	26499.00 Dr	23/08/23	4098.51	30597.51 Dr
09/09/23	@SI-005137	NAVEEN STORE SANGANEER	1754.00 Dr	09/09/23	251.41	2005.41 Dr
27/10/23	@SI-006740	SONU KIRANA STORE SANGA	11178.00 Dr	27/10/23	1244.48	12422.48 Dr
27/10/23	@SI-006741	SONU KIRANA STORE SANGA	12250.00 Dr	27/10/23	1363.83	13613.83 Dr
27/10/23	@SI-006760	SONU KIRANA STORE SANGA	3581.00 Dr	27/10/23	398.68	3979.68 Dr
02/11/23	@SI-006988	SONU KIRANA STORE SANGA	21684.00 Dr	02/11/23	2327.42	24011.42 Dr
04/11/23	@SI-007096	SONU KIRANA STORE SANGA	21521.00 Dr	04/11/23	2281.23	23802.23 Dr
08/11/23	@SI-007302	SONU KIRANA STORE SANGA	5276.00 Dr	08/11/23	545.19	5821.19 Dr
11/11/23	@SI-B/000104	SONU KIRANA STORE SANGA	17280.00 Dr	11/11/23	1751.04	19031.04 Dr
18/11/23	@SI-007695	SONU KIRANA STORE SANGA	6941.00 Dr	18/11/23	670.96	7611.96 Dr
20/11/23	@SI-007731	SONU KIRANA STORE SANGA	6941.00 Dr	20/11/23	661.71	7602.71 Dr
22/11/23	@SI-007835	SONU KIRANA STORE SANGA	7780.00 Dr	22/11/23	731.32	8511.32 Dr
24/11/23	@SI-007909	SONU KIRANA STORE SANGA	6878.00 Dr	24/11/23	637.36	7515.36 Dr
29/11/23	@SI-008073	SONU KIRANA STORE SANGA	3403.00 Dr	29/11/23	304.00	3707.00 Dr
09/12/23	@SI-008418	NAVEEN STORE SANGANEER	3297.00 Dr	09/12/23	272.55	3569.55 Dr
12/12/23	@SI-008506	NAVEEN STORE SANGANEER	3309.00 Dr	12/12/23	266.93	3575.93 Dr
12/12/23	@SI-008529	NAVEEN STORE SANGANEER	3297.00 Dr	12/12/23	265.96	3562.96 Dr
14/12/23	@SI-008591	SONU KIRANA STORE SANGA	6692.00 Dr	14/12/23	530.90	7222.90 Dr
15/12/23	@SI-008626	SONU KIRANA STORE SANGA	8272.00 Dr	15/12/23	650.73	8922.73 Dr
16/12/23	@SI-008648	SONU KIRANA STORE SANGA	4968.00 Dr	16/12/23	387.50	5355.50 Dr
18/12/23	@SI-008725	SONU KIRANA STORE SANGA	1874.00 Dr	18/12/23	143.67	2017.67 Dr
01/01/24	@SI-009258	SONU KIRANA STORE SANGA	12676.00 Dr	01/01/24	853.52	13529.52 Dr
05/01/24	@SI-009442	SHIV SHANKAR STORE SANG	19385.00 Dr	05/01/24	1253.56	20638.56 Dr
06/01/24	@SI-009489	SHIV SHANKAR STORE SANG	3872.00 Dr	06/01/24	247.81	4119.81 Dr
09/01/24	@SI-009609	SHIV SHANKAR STORE SANG	10845.00 Dr	09/01/24	672.39	11517.39 Dr
10/01/24	@SI-009644	SHIV SHANKAR STORE SANG	8518.00 Dr	10/01/24	522.44	9040.44 Dr
16/01/24	@SI-009902	SHIV SHANKAR STORE SANG	2374.00 Dr	16/01/24	136.11	2510.11 Dr
17/01/24	@SI-009945	SHIV SHANKAR STORE SANG	7272.00 Dr	17/01/24	412.08	7684.08 Dr
22/01/24	@SI-010029	SHIV SHANKAR STORE SANG	4140.00 Dr	22/01/24	220.80	4360.80 Dr
27/01/24	@SI-010175	SHIV SHANKAR STORE SANG	9114.00 Dr	27/01/24	455.70	9569.70 Dr
29/01/24	@SI-010245	SHIV SHANKAR STORE SANG	5370.00 Dr	29/01/24	261.34	5631.34 Dr
30/01/24	@SI-010293	SHIV SHANKAR STORE SANG	10888.00 Dr	30/01/24	522.62	11410.62 Dr
01/02/24	@SI-010356	SHIV SHANKAR STORE SANG	9151.00 Dr	01/02/24	427.05	9578.05 Dr
05/02/24	@SI-010541	SHIV SHANKAR STORE SANG	5541.00 Dr	05/02/24	243.80	5784.80 Dr
06/02/24	@SI-010588	SHIV SHANKAR STORE SANG	12915.00 Dr	06/02/24	559.65	13474.65 Dr
12/02/24	@SI-010830	SHIV SHANKAR STORE SANG	9140.00 Dr	12/02/24	359.51	9499.51 Dr
13/02/24	@SI-010869	SHIV SHANKAR STORE SANG	1795.00 Dr	13/02/24	69.41	1864.41 Dr
14/02/24	@SI-010920	SHIV SHANKAR STORE SANG	1894.00 Dr	14/02/24	71.97	1965.97 Dr
03/04/24	@SI-000109	SHIV SHANKAR STORE SANG	10984.00 Dr	03/04/24	58.58	11042.58 Dr
Total Amount			1534903.00 Dr		673107.1	2208010.16 Dr