

# JAGDISH PRASAD DEENDAYAL

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

PageNo. 1

**Broker Wise Outstanding**  
DALAL RAMLAL

07-Dec-2024

Date	O/S. Id	Account Name	Outstg.Amt	Due Date	Interest	Total
02/04/24	@SI-SL/000058	MANISH JI LOHIYA Bill Amt : 5240.00 Dr	5.00 Dr	02/04/24 Days: 249	0.00	5.00 Dr
04/04/24	@SI-SL/000102	ABHAY KIRANA STORE JHAR Bill Amt : 3333.00 Dr	18.00 Dr	04/04/24 Days: 247	0.00	18.00 Dr
06/04/24	@SI-SL/000158	ABHAY KIRANA STORE JHAR Bill Amt : 6661.00 Dr	36.00 Dr	06/04/24 Days: 245	0.00	36.00 Dr
20/04/24	@SI-SL/000406	ABHAY KIRANA STORE JHAR Bill Amt : 3949.00 Dr	20.00 Dr	20/04/24 Days: 231	0.00	20.00 Dr
20/05/24	@SI-SL/000986	PRAKASH CHAND DINESH CH Bill Amt : 6314.00 Dr	104.00 Dr	20/05/24 Days: 201	0.00	104.00 Dr
21/05/24	@SI-SL/000997	PARASMAL NIHALCHAND Bill Amt : 11917.00 Dr	6.00 Dr	21/05/24 Days: 200	0.00	6.00 Dr
03/06/24	@SI-SL/001278	MANISH JI LOHIYA Bill Amt : 7919.00 Dr	49.00 Dr	03/06/24 Days: 187	0.00	49.00 Dr
06/06/24	@SI-SL/001366	ABHAY KIRANA STORE JHAR Bill Amt : 4210.00 Dr	25.00 Dr	06/06/24 Days: 184	0.00	25.00 Dr
08/06/24	@SI-SL/001409	VITAL MART Bill Amt : 4845.00 Dr	23.00 Dr	08/06/24 Days: 182	0.00	23.00 Dr
19/09/24	@SI-SL/003302	ABHAY KIRANA STORE JHAR Bill Amt : 4280.00 Dr	2.00 Dr	19/09/24 Days: 79	0.00	2.00 Dr
15/10/24	@SI-SL/003972	DHAKAD TRADING CO.NAGAR Bill Amt : 5182.00 Dr	5182.00 Dr	15/10/24 Days: 53	0.00	5182.00 Dr
28/10/24	@SI-SL/004379	SUMIT TRADING COMPANY Bill Amt : 12454.00 Dr	5.00 Dr	28/10/24 Days: 40	0.00	5.00 Dr
29/10/24	@SI-SL/004417	DHAKAD TRADING CO.NAGAR Bill Amt : 10433.00 Dr	10433.00 Dr	29/10/24 Days: 39	0.00	10433.00 Dr
15/11/24	@SI-SL/004693	MANISH TRADING COMPANY Bill Amt : 7826.00 Dr	7826.00 Dr	15/11/24 Days: 22	0.00	7826.00 Dr
28/11/24	@SI-SL/004913	PRAKASH CHAND DINESH CH Bill Amt : 5409.00 Dr	5409.00 Dr	28/11/24 Days: 9	0.00	5409.00 Dr
02/12/24	@SI-SL/004975	SUMIT TRADING COMPANY Bill Amt : 11641.00 Dr	11641.00 Dr	02/12/24 Days: 5	0.00	11641.00 Dr
03/12/24	@SI-SL/004994	ABHAY KIRANA STORE JHAR Bill Amt : 3591.00 Dr	3591.00 Dr	03/12/24 Days: 4	0.00	3591.00 Dr
<b>Total Amount</b>			<b>44375.00 Dr</b>		<b>0.00</b>	<b>44375.00 Dr</b>