

HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI JAIPUR-302001

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Party Wise Outstanding
KAMALA AND COMPANY

08-Nov-2024

Date	O/S. Id	Initial Amt	Outstg.Amt	Due Date	Days	Interest	Total
05/10/24	@SI-SL/002529	14129.00 Dr	14129.00 Dr	05/10/24	34	0.00	14129.00 Dr
07/10/24	@SI-SL/002540	36512.00 Dr	36512.00 Dr	07/10/24	32	0.00	36512.00 Dr
Total Amount		50641.00 Dr	50641.00 Dr			0.00	50641.00 Dr