

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

PageNo. 1

Broker Wise Outstanding

06-Apr-2024

DL PRASHANT JI BROKERS

Date	O/S. Id	Account Name	Outstg.Amt	Due Date	Interest	Total
11/10/22	SI-2022/1394	PAWAN KUMAR RISHABH KUM Bill Amt : 26090.00 Dr	4155.00 Dr	11/10/22 Days: 543	0.00	4155.00 Dr
09/12/22	@SI-SL/001973	PAWAN KUMAR RISHABH KUM Bill Amt : 11078.00 Dr	11078.00 Dr	09/12/22 Days: 484	0.00	11078.00 Dr
09/01/23	@SI-SL/002326	PAWAN KUMAR RISHABH KUM Bill Amt : 9280.00 Dr	9280.00 Dr	09/01/23 Days: 453	0.00	9280.00 Dr
31/10/23	@SI-SL/002077	PAWAN KUMAR RISHABH KUM Bill Amt : 4640.00 Dr	4640.00 Dr	31/10/23 Days: 158	0.00	4640.00 Dr
16/12/23	@SI-SL/002512	PAWAN KUMAR RISHABH KUM Bill Amt : 11078.00 Dr	11078.00 Dr	16/12/23 Days: 112	0.00	11078.00 Dr
08/01/24	@SI-SL/002794	PAWAN KUMAR RISHABH KUM Bill Amt : 10324.00 Dr	10324.00 Dr	08/01/24 Days: 89	0.00	10324.00 Dr
04/04/24	SK/24-25/00006	JAI AMBAY TRADING CO Bill Amt : 8884.00 Dr	8884.00 Dr	04/04/24 Days: 2	0.00	8884.00 Dr
05/04/24	SK/24-25/00008	GAURAV SALES AJANCIES Bill Amt : 14324.00 Dr	14324.00 Dr	05/04/24 Days: 1	0.00	14324.00 Dr
Total Amount			73763.00 Dr		0.00	73763.00 Dr