

# MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

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**Dalal-wise Outstanding as on 02/08/2024**

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
ANIL RAWAT, Jaipur, 9413339507, ,					
Party : ALWAR H M TRADERS, Alwar, 9214031732, ,					
30/07/24	@SI-SL/001259	16844.00	16844.00 Dr	06/08/2024	-4
Party : ALWAR POONAM TRADING COMPANY, ALWAR, 7023545724, ,					
24/07/24	@SI-SL/001195	39997.00	39997.00 Dr	31/07/2024	2
29/07/24	@SI-SL/001237	33868.00	33868.00 Dr	05/08/2024	-3
02/08/24	@SI-SL/001289	33778.00	33778.00 Dr	09/08/2024	-7
Party Total :		107643.00	107643.00 Dr		
Party : KAMAN RAMESHCHAND PRADEEPKUMAR, Kaman, ,					
17/04/24	@SI-SL/000245	8088.00	4040.00 Dr	24/04/2024	100
Party : NIWAI MURARAILAL TEJKARAN, Niwai, ,					
16/08/22	@SI-SL/001556	3709.00	3709.00 Dr	23/08/2022	710
Party : RAJGARH OMPRAKESH JAGDISH, Rajgarh, ,					
16/12/23	@SI-SL/002811	7613.00	7613.00 Dr	23/12/2023	223
17/05/24	@SI-SL/000556	8246.00	8246.00 Dr	24/05/2024	70
Party Total :		15859.00	15859.00 Dr		
Dalal Total :		152143.00	148095.00 Dr		
Grand Total :					
		152143.00	148095.00 Dr		