

# SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

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**Broker Wise Outstanding**

15-May-2024

DL SARVEN MAMA

Date	O/S. Id	Account Name	Outstg.Amt	Due Date	Interest	Total
04/09/23	@SI-SL/001221	M.R KIRANA STORE Bill Amt : 14034.00 Dr	14034.00 Dr	04/09/23 Days: 254	0.00	14034.00 Dr
11/12/23	@SI-SL/002440	LAXMANPRASAD GULABCHAND Bill Amt : 11892.00 Dr	11892.00 Dr	11/12/23 Days: 156	0.00	11892.00 Dr
08/03/24	@SI-SL/003505	SHRI SHYAM DRY FRUITS S Bill Amt : 11124.00 Dr	11124.00 Dr	08/03/24 Days: 68	0.00	11124.00 Dr
09/03/24	@SI-SL/003514	KALPATRU TRADING COMPAN Bill Amt : 20564.00 Dr	20564.00 Dr	09/03/24 Days: 67	0.00	20564.00 Dr
22/04/24	SK/24-25/00026	BHARAT TRADERS KOTA Bill Amt : 20484.00 Dr	20484.00 Dr	22/04/24 Days: 23	0.00	20484.00 Dr
29/04/24	SK/24-25/00033	LALITKUMAR RAKESHKUMAR Bill Amt : 10644.00 Dr	10644.00 Dr	29/04/24 Days: 16	0.00	10644.00 Dr
30/04/24	SK/24-25/00034	SHRI SHYAM DRY FRUITS S Bill Amt : 7124.00 Dr	7124.00 Dr	30/04/24 Days: 15	0.00	7124.00 Dr
07/05/24	SK/24-25/00042	VAIBHAV TRADERS Bill Amt : 10484.00 Dr	507.00 Dr	07/05/24 Days: 8	0.00	507.00 Dr
07/05/24	SK/24-25/00043	BHARAT TRADERS KOTA Bill Amt : 10484.00 Dr	10484.00 Dr	07/05/24 Days: 8	0.00	10484.00 Dr
10/05/24	SK/24-25/00048	RAJMAL GULABCHAND AND C Bill Amt : 15684.00 Dr	15684.00 Dr	10/05/24 Days: 5	0.00	15684.00 Dr
14/05/24	SK/24-25/00052	ADINATH GOND BHANDAR Bill Amt : 14804.00 Dr	14804.00 Dr	14/05/24 Days: 1	0.00	14804.00 Dr
<b>Total Amount</b>			<b>137345.00 Dr</b>		<b>0.00</b>	<b>137345.00 Dr</b>