

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

PageNo. 1

Dalal-wise Outstanding as on 21/09/2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
LADHA DWARKAPRASAD, 9414954715, 9829058290, ,					
Party : DANTHA R K GENRAL STORE, DANTHA, ,					
09/01/24	@SI-SL/003230	15430.00	15430.00 Dr	16/01/2024	249
Party : Hingonia Vikas Kirana Store, Hingonia, ,					
20/10/23	@SI-SL/002001	7930.00	7930.00 Dr	27/10/2023	330
Party : KHANDELWAL KIRANA STORE KALWAD, KALWAD, ,					
20/12/23	@SI-SL/002884	21538.00	21538.00 Dr	27/12/2023	269
Party : KHETRINAGAR JAGDAMA KHADYA BHANDER, KHETRINAGAR, 9414836745, ,					
20/05/24	@SI-SL/000604	6125.00	6125.00 Dr	27/05/2024	117
Party : RAINWAL CHAINSUKH RATANLAL, RAINWAL, ,					
05/08/24	@SI-SL/001342	13802.00	13802.00 Dr	12/08/2024	40
14/09/24	@SI-SL/001801	5714.00	5714.00 Dr	21/09/2024	0
Party Total :		19516.00	19516.00 Dr		
Party : RAMNARAYAN MAHESH CHAND, BIDYAD, ,					
10/05/24	@SI-SL/000493	8088.00	8088.00 Dr	17/05/2024	127
Party : SINGHANA SURESHKUMAR YOGESHKUMAR, SINGHANA, ,					
24/10/23	@SI-SL/002028	2065.00	2065.00 Dr	31/10/2023	326
Dalal Total :		80692.00	80692.00 Dr		
Grand Total :					
		80692.00	80692.00 Dr		