

UNIQUE INFO SYSTEMS

JAIPUR JAIPUR-302039

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Bill-wise Outstanding (ALL)
Sundry Debtors

16-Aug-2024

Date	OS.ID.	Account Name	Receivables	Payables Due Date	Days	Broker Name
01/04/24	@SI-SL/000006	DEEPAK PRADHAN, JAIPUR	625000.00	0.00 01/04/24	137	
01/04/24	@SI-SL/000001	KRISHAN KUMAR CHOUDHARY,	125000.00	0.00 01/04/24	137	
01/04/24	@SI-SL/000002	KRISHAN KUMAR CHOUDHARY,	125000.00	0.00 01/04/24	137	
01/04/24	@SI-SL/000003	KRISHAN KUMAR CHOUDHARY,	1306250.00	0.00 01/04/24	137	
01/04/24	@SI-SL/000004	KRISHAN KUMAR CHOUDHARY,	1250000.00	0.00 01/04/24	137	
01/04/24	@SI-SL/000005	SHUBHAM SHARMA, JAIPUR	12500.00	0.00 01/04/24	137	
GRAND TOTAL			3443750.00	0.00		