## S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

PageNo. 1 Party Wise Outstandi

Party Wise Outstanding 05-Jun-2024
DEEPAK KIRANA STORE MALVIYANAGAR

Date	O/S. Id	Initial Amt	Outstg.Amt Due Date Da	ays Interest	Total
- , ,	@SI-011516 @SI-011644	1717.00 Dr 1791.00 Dr	17.00 Dr 01/03/24 1791.00 Dr 05/03/24	96 1.09 92 109.85	18.09 Dr 1900.85 Dr
, - ,	@SI-000253 @SI-001338	1792.00 Dr 2174.00 Dr	1792.00 Dr 06/04/24 2174.00 Dr 08/05/24	60 71.68 28 40.58	1863.68 Dr 2214.58 Dr
28/05/24	@SI-001841	4511.00 Dr	4511.00 Dr 28/05/24	8 24.06	4535.06 Dr
	Total Amount	11985.00 Dr	10285.00 Dr	247.26	10532.26 Dr