

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

PageNo. 1

Broker Wise Outstanding
DL MURARI LAL KHANDELWAL

21-Dec-2024

Date	O/S. Id	Account Name	Outstg.Amt	Due Date	Interest	Total
04/09/24	SK/24-25/00160	BRIJ KIRANA STORE Bill Amt : 35284.00 Dr	3969.00 Dr	04/09/24 Days: 108	0.00	3969.00 Dr
05/09/24	SK/24-25/00162	G R KIRANA STORE BANDIK Bill Amt : 9012.00 Dr	692.00 Dr	05/09/24 Days: 107	0.00	692.00 Dr
25/10/24	SK/24-25/00240	THAKURIA KIRANA STORE Bill Amt : 36084.00 Dr	17056.00 Dr	25/10/24 Days: 57	0.00	17056.00 Dr
19/11/24	SK/24-25/00259	BALAJI SUPER MART Bill Amt : 20244.00 Dr	20244.00 Dr	19/11/24 Days: 32	0.00	20244.00 Dr
19/11/24	SK/24-25/00260	BRIJ KIRANA STORE Bill Amt : 27604.00 Dr	27604.00 Dr	19/11/24 Days: 32	0.00	27604.00 Dr
26/11/24	SK/24-25/00268	BRIJ KIRANA STORE Bill Amt : 19600.00 Dr	19600.00 Dr	26/11/24 Days: 25	0.00	19600.00 Dr
26/11/24	SK/24-25/00269	SUBHLAXMI KIRANA STORE Bill Amt : 18324.00 Dr	18324.00 Dr	26/11/24 Days: 25	0.00	18324.00 Dr
06/12/24	SK/24-25/00282	SHYAM KIRANA STORE DAUS Bill Amt : 8692.00 Dr	8692.00 Dr	06/12/24 Days: 15	0.00	8692.00 Dr
07/12/24	SK/24-25/00283	R.B MART DAUSA Bill Amt : 9012.00 Dr	9012.00 Dr	07/12/24 Days: 14	0.00	9012.00 Dr
11/12/24	SK/24-25/00288	SHRI KRISHNA AGENCY DAU Bill Amt : 4053.00 Dr	4053.00 Dr	26/12/24 Days: 0	0.00	4053.00 Dr
Total Amount			129246.00 Dr		0.00	129246.00 Dr