

ASHOKA ENTERPRISES

SHOP NO I-6, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

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Dalal-wise Outstanding as on 30/07/2024

30-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Nirmal Ji Jain, 9351651420, ,					
Party : Chijandas Santumal And Sons Swaimadhopur, Swaimadhopur, ,					
27/07/24	@SI-GI/002946	17142.00	17142.00 Dr	27/07/2024	3
Party : Jain Kirana Store Kherli, Kherli, ,					
02/05/23	@SI-GI/000939	11842.00	11842.00 Dr	02/05/2023	455
Party : Namokar Departmental Store Malpura, Malpura, ,					
01/04/24	@SI-GI/000038	18663.00	18663.00 Dr	01/04/2024	120
11/04/24	@SI-GI/000374	26184.00	26184.00 Dr	11/04/2024	110
18/04/24	@SI-GI/000714	25884.00	25884.00 Dr	18/04/2024	103
02/07/24	@SI-GI/002457	34884.00	34884.00 Dr	02/07/2024	28
06/07/24	@SI-GI/002544	30084.00	30084.00 Dr	06/07/2024	24
24/07/24	@SI-GI/002883	17142.00	17142.00 Dr	24/07/2024	6
Party Total :		152841.00	152841.00 Dr		
Party : Rohit Traders, Nadbai, Nadbai, ,					
29/11/23	@SI-GI/005161	29760.00	29760.00 Dr	29/11/2023	244
15/04/24	@SI-GI/000565	37086.00	37086.00 Dr	15/04/2024	106
15/06/24	@SI-GI/002090	33105.00	33105.00 Dr	15/06/2024	45
05/07/24	@SI-GI/002501	29520.00	29520.00 Dr	05/07/2024	25
05/07/24	@SI-GI/002521	19002.00	19002.00 Dr	05/07/2024	25
Party Total :		148473.00	148473.00 Dr		
Dalal Total :		330298.00	330298.00 Dr		
Grand Total :					
Grand Total :		330298.00	330298.00 Dr		