S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

PageNo. 1 Party Wise Outstanding 20-Mar-2025

JHULELA STORE GOPALPURA MODE

Date	O/S. Id	Initial Amt	Outstg.Amt Due Date I	Days Interest	Total
	@SI-003458 @SI-005589	2532.00 Dr 26231.00 Dr	2532.00 Dr 26/07/24 26231.00 Dr 01/10/24	237 400.06 170 2972.85	2932.06 Dr 29203.85 Dr
05/11/24	@SI-006732	7781.00 Dr	7781.00 Dr 05/11/24	135 700.29	8481.29 Dr
19/03/25	@SI-011193	6992.00 Dr	6992.00 Dr 19/03/25	1 4.66	6996.66 Dr
	Total Amount	43536.00 Dr	43536.00 Dr	4077.86	47613.85 Dr