

ASHOKA ENTERPRISES

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

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Dalal-wise Outstanding as on 24/01/2025

24-Jan-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DEEPAK GUPTA, HINDON WALE, HINDON, 8005929512, ,					
Party : Dev Trading Company, Nadbai, ,					
09/07/24	@SI-GI/002590	18960.00	1766.00 Dr	09/07/2024	199
Party : Mahendrakumar Ramnarayan, Kota, Kota, ,					
30/11/24	@SI-GI/006285	42105.00	42105.00 Dr	30/11/2024	55
03/12/24	@SI-GI/006355	42105.00	42105.00 Dr	03/12/2024	52
06/01/25	@SI-GI/007376	156421.00	156421.00 Dr	06/01/2025	18
	Party Total :	240631.00	240631.00 Dr		
Party : Radha Kishan Murari Lal Lalshot, Lalshot, ,					
15/04/24	@SI-GI/000547	83108.00	5208.00 Dr	15/04/2024	284
18/04/24	@SI-GI/000683	115526.00	1126.00 Dr	18/04/2024	281
22/01/25	@SI-GI/007897	16042.00	16042.00 Dr	22/01/2025	2
	Party Total :	214676.00	22376.00 Dr		
	Dalal Total :	474267.00	264773.00 Dr		
Grand Total :					
		474267.00	264773.00 Dr		