JAGDISH PRASAD DEENDAYAL

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

PageNo. 1 Dalal-wise Outstanding as on 13/03/2025 13-Mar-2025

| 04/03/25 Party : BOM 24/01/25 | AJI KIRANA STORE JHO @SI-SL/006472 BAY MISTHAN BHANDAR @SI-SL/005965 TIND STORE TONK ROAD, @SI-SL/003906 @SI-SL/005307 @SI-SL/005531 @SI-SL/005531 @SI-SL/005553 @SI-SL/006143 @SI-SL/006429 Party Total: N MASALA BHANDAR MAN | 2776.00 TONK ROAD, TONK ROAD, , 6591.00 5071.00 11007.00 12941.00 8424.00 4729.00 10641.00 7182.00 66586.00 | , 2776.00 Dr | | 9 48 152 100 85 73 72 62 35 10 |
|--|---|--|--|--|---|
| 04/03/25 Party: BOM 24/01/25 Party: GOV 12/10/24 03/12/24 18/12/24 30/12/24 31/12/24 10/01/25 06/02/25 | @SI-SL/006472 BAY MISTHAN BHANDAR @SI-SL/005965 TIND STORE TONK ROAD, @SI-SL/003906 @SI-SL/004980 @SI-SL/005307 @SI-SL/005531 @SI-SL/005553 @SI-SL/005762 @SI-SL/006143 @SI-SL/006429 Party Total: N MASALA BHANDAR MAR | 2776.00 TONK ROAD, TONK ROAD, , 6591.00 5071.00 11007.00 12941.00 8424.00 4729.00 10641.00 7182.00 66586.00 | 2776.00 Dr OAD, , 150.00 Dr 6591.00 Dr 5071.00 Dr 11007.00 Dr 12941.00 Dr 4729.00 Dr 4729.00 Dr 10641.00 Dr 7182.00 Dr | 24/01/2025 12/10/2024 03/12/2024 18/12/2024 30/12/2024 31/12/2024 10/01/2025 06/02/2025 | 48 152 100 85 73 72 62 35 |
| 04/03/25 Party: BOM 24/01/25 Party: GOV 12/10/24 03/12/24 18/12/24 30/12/24 31/12/24 10/01/25 06/02/25 | @SI-SL/006472 BAY MISTHAN BHANDAR @SI-SL/005965 TIND STORE TONK ROAD, @SI-SL/003906 @SI-SL/004980 @SI-SL/005307 @SI-SL/005531 @SI-SL/005553 @SI-SL/005762 @SI-SL/006143 @SI-SL/006429 Party Total: N MASALA BHANDAR MAR | 2776.00 TONK ROAD, TONK ROAD, , 6591.00 5071.00 11007.00 12941.00 8424.00 4729.00 10641.00 7182.00 66586.00 | 2776.00 Dr OAD, , 150.00 Dr 6591.00 Dr 5071.00 Dr 11007.00 Dr 12941.00 Dr 4729.00 Dr 4729.00 Dr 10641.00 Dr 7182.00 Dr | 24/01/2025 12/10/2024 03/12/2024 18/12/2024 30/12/2024 31/12/2024 10/01/2025 06/02/2025 | 48 152 100 85 73 72 62 35 |
| Party: GOV 12/10/24 03/12/24 18/12/24 30/12/24 31/12/24 10/01/25 06/02/25 | @SI-SL/005965 TIND STORE TONK ROAD, @SI-SL/003906 @SI-SL/005307 @SI-SL/005531 @SI-SL/005553 @SI-SL/005762 @SI-SL/006143 @SI-SL/006429 Party Total : N MASALA BHANDAR MAR | 30019.00 , TONK ROAD, , 6591.00 5071.00 11007.00 12941.00 8424.00 4729.00 10641.00 7182.00 66586.00 | 150.00 Dr 6591.00 Dr 5071.00 Dr 11007.00 Dr 12941.00 Dr 8424.00 Dr 4729.00 Dr 10641.00 Dr 7182.00 Dr | 12/10/2024 03/12/2024 18/12/2024 30/12/2024 31/12/2024 10/01/2025 06/02/2025 | 152 100 85 73 72 62 35 |
| Party: GOV .2/10/24 .3/12/24 .8/12/24 .80/12/24 .81/12/24 .0/01/25 .06/02/25 | IND STORE TONK ROAD, @SI-SL/003906 @SI-SL/004980 @SI-SL/005307 @SI-SL/005531 @SI-SL/005553 @SI-SL/005762 @SI-SL/006143 @SI-SL/006429 Party Total : N MASALA BHANDAR MAR | 7 TONK ROAD, 6591.00 5071.00 11007.00 12941.00 8424.00 4729.00 10641.00 7182.00 66586.00 | 6591.00 Dr 5071.00 Dr 11007.00 Dr 12941.00 Dr 8424.00 Dr 4729.00 Dr 10641.00 Dr 7182.00 Dr | 12/10/2024 03/12/2024 18/12/2024 30/12/2024 31/12/2024 10/01/2025 06/02/2025 | 152 100 85 73 72 62 35 |
| 12/10/24 03/12/24 18/12/24 80/12/24 81/12/24 L0/01/25 06/02/25 | @SI-SL/003906 @SI-SL/004980 @SI-SL/005307 @SI-SL/005531 @SI-SL/005553 @SI-SL/005762 @SI-SL/006143 @SI-SL/006429 Party Total : N MASALA BHANDAR MAR | 6591.00 5071.00 11007.00 12941.00 8424.00 4729.00 10641.00 7182.00 66586.00 | 5071.00 Dr 11007.00 Dr 12941.00 Dr 8424.00 Dr 4729.00 Dr 10641.00 Dr 7182.00 Dr | 03/12/2024 18/12/2024 30/12/2024 31/12/2024 10/01/2025 06/02/2025 | 100 85 73 72 62 35 |
| 03/12/24 .8/12/24 .80/12/24 .81/12/24 .0/01/25 .06/02/25 | @SI-SL/004980 @SI-SL/005307 @SI-SL/005531 @SI-SL/005553 @SI-SL/005762 @SI-SL/006143 @SI-SL/006429 Party Total : | 5071.00 11007.00 12941.00 8424.00 4729.00 10641.00 7182.00 66586.00 | 5071.00 Dr 11007.00 Dr 12941.00 Dr 8424.00 Dr 4729.00 Dr 10641.00 Dr 7182.00 Dr | 03/12/2024 18/12/2024 30/12/2024 31/12/2024 10/01/2025 06/02/2025 | 100 85 73 72 62 35 |
| 03/12/24 .8/12/24 .80/12/24 .81/12/24 .0/01/25 .06/02/25 | @SI-SL/004980 @SI-SL/005307 @SI-SL/005531 @SI-SL/005553 @SI-SL/005762 @SI-SL/006143 @SI-SL/006429 Party Total : | 11007.00 12941.00 8424.00 4729.00 10641.00 7182.00 66586.00 | 11007.00 Dr 12941.00 Dr 8424.00 Dr 4729.00 Dr 10641.00 Dr 7182.00 Dr | 18/12/2024 30/12/2024 31/12/2024 10/01/2025 06/02/2025 | 85 73 72 62 35 |
| 30/12/24 31/12/24 .0/01/25 06/02/25 | @SI-SL/005531 @SI-SL/005553 @SI-SL/005762 @SI-SL/006143 @SI-SL/006429 Party Total : N MASALA BHANDAR MAN | 11007.00 12941.00 8424.00 4729.00 10641.00 7182.00 66586.00 | 11007.00 Dr 12941.00 Dr 8424.00 Dr 4729.00 Dr 10641.00 Dr 7182.00 Dr | 18/12/2024 30/12/2024 31/12/2024 10/01/2025 06/02/2025 | 85 73 72 62 35 |
| 30/12/24 31/12/24 L0/01/25 06/02/25 | @SI-SL/005531 @SI-SL/005553 @SI-SL/005762 @SI-SL/006143 @SI-SL/006429 Party Total : N MASALA BHANDAR MAN | 12941.00 8424.00 4729.00 10641.00 7182.00 66586.00 | 12941.00 Dr 8424.00 Dr 4729.00 Dr 10641.00 Dr 7182.00 Dr | 30/12/2024 31/12/2024 10/01/2025 06/02/2025 | 73 72 62 35 |
| 31/12/24 L0/01/25 D6/02/25 | @SI-SL/005553 @SI-SL/005762 @SI-SL/006143 @SI-SL/006429 Party Total : | 8424.00 4729.00 10641.00 7182.00 66586.00 | 8424.00 Dr 4729.00 Dr 10641.00 Dr 7182.00 Dr | 31/12/2024 10/01/2025 06/02/2025 | 72 62 35 |
| .0/01/25 06/02/25 | @SI-SL/005762 @SI-SL/006143 @SI-SL/006429 Party Total: N MASALA BHANDAR MAN | 4729.00 10641.00 7182.00 66586.00 | 4729.00 Dr 10641.00 Dr 7182.00 Dr | 10/01/2025 06/02/2025 | 62 35 |
| 06/02/25 | <pre>@SI-SL/006143 @SI-SL/006429 Party Total : N MASALA BHANDAR MAN</pre> | 10641.00 7182.00 66586.00 | 10641.00 Dr 7182.00 Dr | 06/02/2025 | 35 |
|)3/03/25 | Party Total : N MASALA BHANDAR MAN | 7182.00 66586.00 | 7182.00 Dr | | |
| 13/03/25 | Party Total : N MASALA BHANDAR MAN | 66586.00 | | 03/03/2025 | IO |
| | - N MASALA BHANDAR MAN | | 66586.00 Dr | | |
| | | NSAROVAR, MANSAROVA | | | |
| arty : JAI | @SI-SL/006570 | , | AR, , | | |
| 11/03/25 | | 13387.00 | 13387.00 Dr | 11/03/2025 | 2 |
| Party : MAN | MOHAN RAJENDRA KUMAN | R JBR., JOHRI BAZAI | R | | |
| - | @SI-SL/006432 | 4654.00 | 4654.00 Dr | 03/03/2025 | 10 |
| 2/03/25 | | 4016.00 | 4016.00 Dr | 12/03/2025 | 1 |
| .2/03/23 | Party Total : | 8670.00 | 8670.00 Dr | 12/03/2023 | <u> </u> |
| | | | | | |
| | IT KIRANA STORE JHOT | | | | |
| .2/03/25 | @SI-SL/006601 | 10850.00 | 10850.00 Dr | 12/03/2025 | 1 |
| arty : SAD | A SHIV DEPARTMENT ST | TORE MANSAROVAR, MA | ANSAROVAR, , | | |
| .5/02/25 | | 2855.00 | 2855.00 Dr | 15/02/2025 | 26 |
| Partv : SHI | V JAIN DEPARTMENTAL | STORE, MUHANA, | | | |
| 05/03/25 | | 2776.00 | 2776.00 Dr | 05/03/2025 | 8 |
| | T DIDIGNIAN DIGINDE | | | | |
| _ | I PARASNATH DIGAMBE | - | , | 21 /01 /0005 | 4.4 |
| 31/01/25 | @SI-SL/006044 | 5711.00 | 5711.00 Dr | 31/01/2025 | 41 |
| 21/02/25 | @SI-SL/006367 | 5711.00 | 5711.00 Dr | 21/02/2025 | 20 |
| 08/03/25 | @SI-SL/006532 | 5552.00 | 5552.00 Dr | 08/03/2025 | 5 |
| | Party Total : | 16974.00 | 16974.00 Dr | | |
| arty : VIK | AS OVERSEAS, DIDWANA | Α, , | | | |
| 7/01/25 | @SI-SL/005876 | 137909.00 | 137909.00 Dr | 17/01/2025 | 55 |
| 5/02/25 | @SI-SL/006121 | 177848.00 | 177848.00 Dr | 05/02/2025 | 36 |
| 3/03/25 | @SI-SL/006442 | 119675.00 | 119675.00 Dr | 03/03/2025 | 10 |
| .,, | Party Total : | 435432.00 | 435432.00 Dr | , 00, 2020 | _ • |
| | Dalal Total : | 590325.00 | 560456.00 Dr | | |
| | Datai Totai . | | | | |
| | Grand Total : | 590325.00 | 560456.00 Dr | | |