

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1425															
Particulars		Amount															
MAHDHAV INDIAN SPICES PIPLAI MANDAWARI MANDAWARI		4,543.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004248</td><td>10/10/2024</td><td>4,543.00</td><td>4,543.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004248	10/10/2024	4,543.00	4,543.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/004248	10/10/2024	4,543.00	4,543.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Four Thousand Five Hundred Forty Three Only.		Total 4,543.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1426																																																		
Particulars		Amount																																																		
SAINI PROVISION STORE NEW COLONY LALSHOT LALSHOT		35,000.00																																																		
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004291</td><td>16/10/2024</td><td>9,434.00</td><td>9,434.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/004378</td><td>24/10/2024</td><td>2,554.00</td><td>2,554.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>@SI-SL/004401</td><td>25/10/2024</td><td>8,526.00</td><td>8,526.00</td><td>0.00</td><td>0.00</td></tr><tr><td>4</td><td>@SI-SL/004469</td><td>05/11/2024</td><td>10,046.00</td><td>10,046.00</td><td>0.00</td><td>0.00</td></tr><tr><td>5</td><td>@SI-SL/004543</td><td>12/11/2024</td><td>2,659.00</td><td>2,659.00</td><td>0.00</td><td>0.00</td></tr><tr><td>6</td><td>@SI-SL/004573</td><td>16/11/2024</td><td>7,164.00</td><td>1,781.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004291	16/10/2024	9,434.00	9,434.00	0.00	0.00	2	@SI-SL/004378	24/10/2024	2,554.00	2,554.00	0.00	0.00	3	@SI-SL/004401	25/10/2024	8,526.00	8,526.00	0.00	0.00	4	@SI-SL/004469	05/11/2024	10,046.00	10,046.00	0.00	0.00	5	@SI-SL/004543	12/11/2024	2,659.00	2,659.00	0.00	0.00	6	@SI-SL/004573	16/11/2024	7,164.00	1,781.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest																																														
1	@SI-SL/004291	16/10/2024	9,434.00	9,434.00	0.00	0.00																																														
2	@SI-SL/004378	24/10/2024	2,554.00	2,554.00	0.00	0.00																																														
3	@SI-SL/004401	25/10/2024	8,526.00	8,526.00	0.00	0.00																																														
4	@SI-SL/004469	05/11/2024	10,046.00	10,046.00	0.00	0.00																																														
5	@SI-SL/004543	12/11/2024	2,659.00	2,659.00	0.00	0.00																																														
6	@SI-SL/004573	16/11/2024	7,164.00	1,781.00	0.00	0.00																																														
Payment Mode : Cash Received.																																																				
Rupees Thirty Five Thousand Only.		Total	35,000.00																																																	
For ESTIMATE																																																				

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1427																													
Particulars		Amount																													
PAPPI MAHESH KIRANA STORE MANDAWARI BAMANWAS		10,000.00																													
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004309</td><td>17/10/2024</td><td>4,875.00</td><td>4,875.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/004387</td><td>24/10/2024</td><td>3,405.00</td><td>3,405.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>@SI-SL/004521</td><td>09/11/2024</td><td>5,684.00</td><td>1,720.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004309	17/10/2024	4,875.00	4,875.00	0.00	0.00	2	@SI-SL/004387	24/10/2024	3,405.00	3,405.00	0.00	0.00	3	@SI-SL/004521	09/11/2024	5,684.00	1,720.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest																									
1	@SI-SL/004309	17/10/2024	4,875.00	4,875.00	0.00	0.00																									
2	@SI-SL/004387	24/10/2024	3,405.00	3,405.00	0.00	0.00																									
3	@SI-SL/004521	09/11/2024	5,684.00	1,720.00	0.00	0.00																									
Payment Mode : Cash Received.																															
Rupees Ten Thousand Only.		Total 10,000.00																													
For ESTIMATE																															

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Receipt Date : 10/02/2025		Receipt No. 1428															
Particulars		Amount															
MUKESH KUMAR GOYAL MANDAWARI MANDAWARI		5,674.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004345</td><td>21/10/2024</td><td>5,674.00</td><td>5,674.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004345	21/10/2024	5,674.00	5,674.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/004345	21/10/2024	5,674.00	5,674.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Five Thousand Six Hundred Seventy Four Only.		Total 5,674.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025				Receipt No. 1429		
Particulars					Amount	
SANTOSH DAHIYA MANDAWARI MANDAWARI					150,000.00	
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest
1	@SI-SL/004360	22/10/2024	20,488.00	11,331.00	0.00	0.00
2	@SI-SL/004372	24/10/2024	5,077.00	5,077.00	0.00	0.00
3	@SI-SL/004385	24/10/2024	8,614.00	8,614.00	0.00	0.00
4	@SI-SL/004431	28/10/2024	9,288.00	9,288.00	0.00	0.00
5	@SI-SL/004436	28/10/2024	32,773.00	25,645.00	0.00	0.00
6	@SI-SL/004544	12/11/2024	7,693.00	7,693.00	0.00	0.00
7	@SI-SL/004574	16/11/2024	6,603.00	6,603.00	0.00	0.00
8	@SI-SL/004585	18/11/2024	5,502.00	5,502.00	0.00	0.00
9	@SI-SL/004650	25/11/2024	2,843.00	2,843.00	0.00	0.00
10	@SI-SL/004670	26/11/2024	8,614.00	8,614.00	0.00	0.00
11	@SI-SL/004736	03/12/2024	7,158.00	7,158.00	0.00	0.00
12	@SI-SL/004823	10/12/2024	7,061.00	7,061.00	0.00	0.00
13	@SI-SL/004851	12/12/2024	12,683.00	12,683.00	0.00	0.00
14	@SI-SL/004862	14/12/2024	13,291.00	13,291.00	0.00	0.00
15	@SI-SL/004878	16/12/2024	5,536.00	5,536.00	0.00	0.00
16	@SI-SL/005031	30/12/2024	4,022.00	4,022.00	0.00	0.00
17	@SI-SL/005068	02/01/2025	2,785.00	2,785.00	0.00	0.00
18	@SI-SL/005099	04/01/2025	16,306.00	6,254.00	0.00	0.00

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1429	
Particulars		Amount	
SANTOSH DAHIYA MANDAWARI MANDAWARI		150,000.00	
Payment Mode : Cash Received.			
Rupees One Lakh Fity Thousand Only.		Total	150,000.00
For ESTIMATE			

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1430																													
Particulars		Amount																													
GURUKRIPA GENRAL STORE RAMGARH PACHWARA RAMGARH PACHWAR		10,000.00																													
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004465</td><td>05/11/2024</td><td>3,024.00</td><td>3,024.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/004475</td><td>06/11/2024</td><td>2,634.00</td><td>2,634.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>@SI-SL/004596</td><td>19/11/2024</td><td>7,722.00</td><td>4,342.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004465	05/11/2024	3,024.00	3,024.00	0.00	0.00	2	@SI-SL/004475	06/11/2024	2,634.00	2,634.00	0.00	0.00	3	@SI-SL/004596	19/11/2024	7,722.00	4,342.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest																									
1	@SI-SL/004465	05/11/2024	3,024.00	3,024.00	0.00	0.00																									
2	@SI-SL/004475	06/11/2024	2,634.00	2,634.00	0.00	0.00																									
3	@SI-SL/004596	19/11/2024	7,722.00	4,342.00	0.00	0.00																									
Payment Mode : Cash Received.																															
Rupees Ten Thousand Only.		Total	10,000.00																												
For ESTIMATE																															

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Receipt Date : 10/02/2025		Receipt No. 1431																													
Particulars		Amount																													
FARUKH KIRANA STORE RIWALI LALSHOT LALSHOT		10,000.00																													
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004476</td><td>06/11/2024</td><td>12,941.00</td><td>5,221.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/004480</td><td>06/11/2024</td><td>2,433.00</td><td>2,433.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>@SI-SL/004821</td><td>10/12/2024</td><td>3,603.00</td><td>2,346.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004476	06/11/2024	12,941.00	5,221.00	0.00	0.00	2	@SI-SL/004480	06/11/2024	2,433.00	2,433.00	0.00	0.00	3	@SI-SL/004821	10/12/2024	3,603.00	2,346.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest																									
1	@SI-SL/004476	06/11/2024	12,941.00	5,221.00	0.00	0.00																									
2	@SI-SL/004480	06/11/2024	2,433.00	2,433.00	0.00	0.00																									
3	@SI-SL/004821	10/12/2024	3,603.00	2,346.00	0.00	0.00																									
Payment Mode : Cash Received.																															
Rupees Ten Thousand Only.		Total	10,000.00																												
For ESTIMATE																															

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1432																						
Particulars		Amount																						
KRISHNA AVTAR MUKESH AVTAR MANDAWARI MANDAWARI		9,019.00																						
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004511</td><td>08/11/2024</td><td>4,644.00</td><td>4,644.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/004545</td><td>12/11/2024</td><td>4,375.00</td><td>4,375.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004511	08/11/2024	4,644.00	4,644.00	0.00	0.00	2	@SI-SL/004545	12/11/2024	4,375.00	4,375.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest																		
1	@SI-SL/004511	08/11/2024	4,644.00	4,644.00	0.00	0.00																		
2	@SI-SL/004545	12/11/2024	4,375.00	4,375.00	0.00	0.00																		
Payment Mode : Cash Received.																								
Rupees Nine Thousand Nineteen Only.		Total 9,019.00																						
For ESTIMATE																								

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1433															
Particulars		Amount															
BANWARI KIRANA STORE SURATPURA MANDAWARI MANDAWARI		2,659.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004627</td><td>22/11/2024</td><td>2,659.00</td><td>2,659.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004627	22/11/2024	2,659.00	2,659.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/004627	22/11/2024	2,659.00	2,659.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Two Thousand Six Hundred Fifty Nine Only.		Total 2,659.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1434																						
Particulars		Amount																						
PRINCE KIRANA STORE PIPLAI MANDAWARI MANDAWARI		9,120.00																						
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004649</td><td>25/11/2024</td><td>2,659.00</td><td>2,659.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/004880</td><td>16/12/2024</td><td>6,461.00</td><td>6,461.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004649	25/11/2024	2,659.00	2,659.00	0.00	0.00	2	@SI-SL/004880	16/12/2024	6,461.00	6,461.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest																		
1	@SI-SL/004649	25/11/2024	2,659.00	2,659.00	0.00	0.00																		
2	@SI-SL/004880	16/12/2024	6,461.00	6,461.00	0.00	0.00																		
Payment Mode : Cash Received.																								
Rupees Nine Thousand One Hundred Twenty Only.		Total 9,120.00																						
For ESTIMATE																								

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1435															
Particulars		Amount															
KALYAN PROVISION STORE BOLI BAZAR LALSHO LALSHOT		3,312.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004904</td><td>19/12/2024</td><td>3,312.00</td><td>3,312.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004904	19/12/2024	3,312.00	3,312.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/004904	19/12/2024	3,312.00	3,312.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Three Thousand Three Hundred Twelve Only.		Total 3,312.00															
For ESTIMATE																	

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Receipt Date : 10/02/2025		Receipt No. 1436															
Particulars		Amount															
KAJOD MAL DINESH KUMAR MANDAWARI MANDAWARI		7,688.00															
<table><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr><tr><td>1</td><td>@SI-SL/004755</td><td>04/12/2024</td><td>7,688.00</td><td>7,688.00</td><td>0.00</td><td>0.00</td></tr></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004755	04/12/2024	7,688.00	7,688.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/004755	04/12/2024	7,688.00	7,688.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Seven Thousand Six Hundred Eighty Eight Only.		Total 7,688.00															
For ESTIMATE																	

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Receipt Date : 10/02/2025		Receipt No. 1437															
Particulars		Amount															
RAMESHWAR PRSAD MURARI LAL LALSHOT LALSHOT		8,064.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004768</td><td>05/12/2024</td><td>8,064.00</td><td>8,064.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004768	05/12/2024	8,064.00	8,064.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/004768	05/12/2024	8,064.00	8,064.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Eight Thousand Sixty Four Only.		Total 8,064.00															
For ESTIMATE																	

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Receipt Date : 10/02/2025		Receipt No. 1438																																											
Particulars		Amount																																											
RADHAKISHAN KAJODMAL RAMGARH PACHWARA RAMGARH PACHWAR		22,450.00																																											
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004781</td><td>06/12/2024</td><td>4,207.00</td><td>4,207.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/004930</td><td>21/12/2024</td><td>6,894.00</td><td>6,894.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>@SI-SL/005144</td><td>08/01/2025</td><td>4,364.00</td><td>4,364.00</td><td>0.00</td><td>0.00</td></tr><tr><td>4</td><td>@SI-SL/005213</td><td>15/01/2025</td><td>3,928.00</td><td>3,928.00</td><td>0.00</td><td>0.00</td></tr><tr><td>5</td><td>@SI-SL/005253</td><td>20/01/2025</td><td>3,057.00</td><td>3,057.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004781	06/12/2024	4,207.00	4,207.00	0.00	0.00	2	@SI-SL/004930	21/12/2024	6,894.00	6,894.00	0.00	0.00	3	@SI-SL/005144	08/01/2025	4,364.00	4,364.00	0.00	0.00	4	@SI-SL/005213	15/01/2025	3,928.00	3,928.00	0.00	0.00	5	@SI-SL/005253	20/01/2025	3,057.00	3,057.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest																																							
1	@SI-SL/004781	06/12/2024	4,207.00	4,207.00	0.00	0.00																																							
2	@SI-SL/004930	21/12/2024	6,894.00	6,894.00	0.00	0.00																																							
3	@SI-SL/005144	08/01/2025	4,364.00	4,364.00	0.00	0.00																																							
4	@SI-SL/005213	15/01/2025	3,928.00	3,928.00	0.00	0.00																																							
5	@SI-SL/005253	20/01/2025	3,057.00	3,057.00	0.00	0.00																																							
Payment Mode : Cash Received.																																													
Rupees Twenty Two Thousand Four Hundred Fiftv Only.		Total	22,450.00																																										
For ESTIMATE																																													

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1439															
Particulars		Amount															
AGARWAL TRADING COMPANY LALSHOT LALSHOT		3,724.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004792</td><td>07/12/2024</td><td>3,724.00</td><td>3,724.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004792	07/12/2024	3,724.00	3,724.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/004792	07/12/2024	3,724.00	3,724.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Three Thousand Seven Hundred Twentv Four Only.		Total 3,724.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1440															
Particulars		Amount															
ANNPURNA KIRANA STORE BATODA MANDAWARI MANDAWARI		3,285.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004807</td><td>09/12/2024</td><td>3,285.00</td><td>3,285.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004807	09/12/2024	3,285.00	3,285.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/004807	09/12/2024	3,285.00	3,285.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Three Thousand Two Hundred Eightv Five Only.		Total 3,285.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1441															
Particulars		Amount															
CHOUHAN KIRANA STORE RIWALI LALSHOT LALSHOT		6,763.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004819</td><td>10/12/2024</td><td>6,763.00</td><td>6,763.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004819	10/12/2024	6,763.00	6,763.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/004819	10/12/2024	6,763.00	6,763.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Six Thousand Seven Hundred Sixty Three Only.		Total 6,763.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1442																						
Particulars		Amount																						
RAHUL KUMAR DHRAV KUMAR MANADAWARI MANDAWARI		8,725.00																						
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004849</td><td>12/12/2024</td><td>5,168.00</td><td>5,168.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/005066</td><td>02/01/2025</td><td>3,557.00</td><td>3,557.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004849	12/12/2024	5,168.00	5,168.00	0.00	0.00	2	@SI-SL/005066	02/01/2025	3,557.00	3,557.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest																		
1	@SI-SL/004849	12/12/2024	5,168.00	5,168.00	0.00	0.00																		
2	@SI-SL/005066	02/01/2025	3,557.00	3,557.00	0.00	0.00																		
Payment Mode : Cash Received.																								
Rupees Eight Thousand Seven Hundred Twenty Five Only.		Total 8,725.00																						
For ESTIMATE																								

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1443															
Particulars		Amount															
SHUBHAM GENERAL STORE MANDWARI MANDAWARI		9,412.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004855</td><td>13/12/2024</td><td>9,412.00</td><td>9,412.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004855	13/12/2024	9,412.00	9,412.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/004855	13/12/2024	9,412.00	9,412.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Nine Thousand Four Hundred Twelve Only.		Total 9,412.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1444															
Particulars		Amount															
MANOHAR KIRANA STORE RAGARH PACHAWARA RAMGARH		7,413.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004867</td><td>14/12/2024</td><td>7,413.00</td><td>7,413.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004867	14/12/2024	7,413.00	7,413.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/004867	14/12/2024	7,413.00	7,413.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Seven Thousand Four Hundred Thirteen Only.		Total 7,413.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1445															
Particulars		Amount															
RADHIKA MASALA RAMGARH PACHWARA RAMGARH PACHWAR		7,534.00															
<table><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr><tr><td>1</td><td>@SI-SL/004868</td><td>14/12/2024</td><td>7,534.00</td><td>7,534.00</td><td>0.00</td><td>0.00</td></tr></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004868	14/12/2024	7,534.00	7,534.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/004868	14/12/2024	7,534.00	7,534.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Seven Thousand Five Hundred Thirtv Four Only.		Total 7,534.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1446															
Particulars		Amount															
SHRI RAM KIRANA STORE SHYAMPURA LALSHOT SHYAMPURA LALSHO		2,505.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004869</td><td>14/12/2024</td><td>2,505.00</td><td>2,505.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004869	14/12/2024	2,505.00	2,505.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/004869	14/12/2024	2,505.00	2,505.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Two Thousand Five Hundred Five Only.		Total 2,505.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1447															
Particulars		Amount															
GIRIRAJ PRASAD RAMBABU SHYAMPURA LALSHOT LALSHOT		11,974.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004870</td><td>14/12/2024</td><td>11,974.00</td><td>11,974.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004870	14/12/2024	11,974.00	11,974.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/004870	14/12/2024	11,974.00	11,974.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Eleven Thousand Nine Hundred Seventy Four Only.		Total 11,974.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1448																													
Particulars		Amount																													
RAVI KIRANA STORE TIWARA LALSHOT LALSHOT		9,049.00																													
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004877</td><td>16/12/2024</td><td>2,534.00</td><td>2,534.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/005113</td><td>06/01/2025</td><td>3,856.00</td><td>3,856.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>@SI-SL/005153</td><td>08/01/2025</td><td>2,659.00</td><td>2,659.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004877	16/12/2024	2,534.00	2,534.00	0.00	0.00	2	@SI-SL/005113	06/01/2025	3,856.00	3,856.00	0.00	0.00	3	@SI-SL/005153	08/01/2025	2,659.00	2,659.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest																									
1	@SI-SL/004877	16/12/2024	2,534.00	2,534.00	0.00	0.00																									
2	@SI-SL/005113	06/01/2025	3,856.00	3,856.00	0.00	0.00																									
3	@SI-SL/005153	08/01/2025	2,659.00	2,659.00	0.00	0.00																									
Payment Mode : Cash Received.																															
Rupees Nine Thousand Forty Nine Only.		Total 9,049.00																													
For ESTIMATE																															

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1449																																				
Particulars		Amount																																				
GOPAL KIRANA STORE MANDAWARI MANDAWARI		36,777.00																																				
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004895</td><td>18/12/2024</td><td>21,459.00</td><td>21,459.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/005012</td><td>28/12/2024</td><td>3,114.00</td><td>3,114.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>@SI-SL/005032</td><td>30/12/2024</td><td>2,885.00</td><td>2,885.00</td><td>0.00</td><td>0.00</td></tr><tr><td>4</td><td>@SI-SL/005193</td><td>11/01/2025</td><td>9,319.00</td><td>9,319.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004895	18/12/2024	21,459.00	21,459.00	0.00	0.00	2	@SI-SL/005012	28/12/2024	3,114.00	3,114.00	0.00	0.00	3	@SI-SL/005032	30/12/2024	2,885.00	2,885.00	0.00	0.00	4	@SI-SL/005193	11/01/2025	9,319.00	9,319.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest																																
1	@SI-SL/004895	18/12/2024	21,459.00	21,459.00	0.00	0.00																																
2	@SI-SL/005012	28/12/2024	3,114.00	3,114.00	0.00	0.00																																
3	@SI-SL/005032	30/12/2024	2,885.00	2,885.00	0.00	0.00																																
4	@SI-SL/005193	11/01/2025	9,319.00	9,319.00	0.00	0.00																																
Payment Mode : Cash Received.																																						
Rupees Thirty Six Thousand Seven Hundred Seventy Seven Only.		Total 36,777.00																																				
For ESTIMATE																																						

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1450																						
Particulars		Amount																						
JYOTI KIRANA STORE BAMANWAS BAMANWAS		6,720.00																						
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004896</td><td>18/12/2024</td><td>2,765.00</td><td>2,765.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/004906</td><td>19/12/2024</td><td>3,955.00</td><td>3,955.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004896	18/12/2024	2,765.00	2,765.00	0.00	0.00	2	@SI-SL/004906	19/12/2024	3,955.00	3,955.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest																		
1	@SI-SL/004896	18/12/2024	2,765.00	2,765.00	0.00	0.00																		
2	@SI-SL/004906	19/12/2024	3,955.00	3,955.00	0.00	0.00																		
Payment Mode : Cash Received.																								
Rupees Six Thousand Seven Hundred Twentv Only.		Total 6,720.00																						
For ESTIMATE																								

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1451															
Particulars		Amount															
JAGDAMBA KIRANA STORE SABJI MANDI LASHO LALSHOT		4,508.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004905</td><td>19/12/2024</td><td>4,508.00</td><td>4,508.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004905	19/12/2024	4,508.00	4,508.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/004905	19/12/2024	4,508.00	4,508.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Four Thousand Five Hundred Eight Only.		Total 4,508.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1452															
Particulars		Amount															
SHUBHAM KIRANA STORE MANDAWARI MANDAWARI		5,850.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004911</td><td>19/12/2024</td><td>5,850.00</td><td>5,850.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004911	19/12/2024	5,850.00	5,850.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/004911	19/12/2024	5,850.00	5,850.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Five Thousand Eight Hundred Fifty Only.		Total 5,850.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1453															
Particulars		Amount															
JAGDISH KIRANA STORE MANDAWARI MANDAWARI		8,128.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004912</td><td>19/12/2024</td><td>8,128.00</td><td>8,128.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004912	19/12/2024	8,128.00	8,128.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
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Payment Mode : Cash Received.																	
Rupees Eight Thousand One Hundred Twenty Eight Only.		Total 8,128.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1454															
Particulars		Amount															
TEJPRAKASH VINOD KUMAR GOYAL LALSHOT LALSHOT		4,012.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004925</td><td>21/12/2024</td><td>4,012.00</td><td>4,012.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004925	21/12/2024	4,012.00	4,012.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/004925	21/12/2024	4,012.00	4,012.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Four Thousand Twelve Only.		Total 4,012.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1455															
Particulars		Amount															
MONU KIRANA STORE LALSHOT LALSHOT		7,437.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004927</td><td>21/12/2024</td><td>7,437.00</td><td>7,437.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004927	21/12/2024	7,437.00	7,437.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/004927	21/12/2024	7,437.00	7,437.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Seven Thousand Four Hundred Thirty Seven Only.		Total 7,437.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1456															
Particulars		Amount															
PAWAN KIRANA STORE DIDWANA LALSHOT LALSHOT		2,292.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004928</td><td>21/12/2024</td><td>2,292.00</td><td>2,292.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004928	21/12/2024	2,292.00	2,292.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/004928	21/12/2024	2,292.00	2,292.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Two Thousand Two Hundred Ninety Two Only.		Total 2,292.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1457															
Particulars		Amount															
PURANMAL MAHESH CHAND AMAWARA LALSHOT LALSHOT		3,382.00															
<table><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr><tr><td>1</td><td>@SI-SL/004929</td><td>21/12/2024</td><td>3,382.00</td><td>3,382.00</td><td>0.00</td><td>0.00</td></tr></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004929	21/12/2024	3,382.00	3,382.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/004929	21/12/2024	3,382.00	3,382.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Three Thousand Three Hundred Eighty Two Only.		Total 3,382.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1458															
Particulars		Amount															
LOKESH ENTERPRISES AZAD CHOWK LALSHOT LALSHOT		3,187.00															
<table><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr><tr><td>1</td><td>@SI-SL/004942</td><td>23/12/2024</td><td>3,187.00</td><td>3,187.00</td><td>0.00</td><td>0.00</td></tr></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004942	23/12/2024	3,187.00	3,187.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/004942	23/12/2024	3,187.00	3,187.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Three Thousand One Hundred Eighty Seven Only.		Total 3,187.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1459																						
Particulars		Amount																						
LALLU GIRIRAJ PRASAD LALSHOT LALSHOT		5,137.00																						
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004943</td><td>23/12/2024</td><td>2,629.00</td><td>2,629.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/004962</td><td>24/12/2024</td><td>2,508.00</td><td>2,508.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004943	23/12/2024	2,629.00	2,629.00	0.00	0.00	2	@SI-SL/004962	24/12/2024	2,508.00	2,508.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest																		
1	@SI-SL/004943	23/12/2024	2,629.00	2,629.00	0.00	0.00																		
2	@SI-SL/004962	24/12/2024	2,508.00	2,508.00	0.00	0.00																		
Payment Mode : Cash Received.																								
Rupees Five Thousand One Hundred Thirty Seven Only.		Total 5,137.00																						
For ESTIMATE																								

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1460																						
Particulars		Amount																						
SUMIT ENTERPRISES LALSHOT LALSHOT		8,626.00																						
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004987</td><td>26/12/2024</td><td>4,920.00</td><td>4,920.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/005164</td><td>09/01/2025</td><td>3,706.00</td><td>3,706.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004987	26/12/2024	4,920.00	4,920.00	0.00	0.00	2	@SI-SL/005164	09/01/2025	3,706.00	3,706.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest																		
1	@SI-SL/004987	26/12/2024	4,920.00	4,920.00	0.00	0.00																		
2	@SI-SL/005164	09/01/2025	3,706.00	3,706.00	0.00	0.00																		
Payment Mode : Cash Received.																								
Rupees Eight Thousand Six Hundred Twenty Six Only.		Total 8,626.00																						
For ESTIMATE																								

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1461															
Particulars		Amount															
SHREE KIRANA STORE LALSHOT LALSHOT		2,774.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004989</td><td>26/12/2024</td><td>2,774.00</td><td>2,774.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004989	26/12/2024	2,774.00	2,774.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/004989	26/12/2024	2,774.00	2,774.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Two Thousand Seven Hundred Seventy Four Only.		Total 2,774.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1462															
Particulars		Amount															
JAIN KIRANA BAGDI BAGDI		7,674.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004990</td><td>26/12/2024</td><td>7,674.00</td><td>7,674.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004990	26/12/2024	7,674.00	7,674.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/004990	26/12/2024	7,674.00	7,674.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Seven Thousand Six Hundred Seventy Four Only.		Total 7,674.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1463															
Particulars		Amount															
OM SHIV KIRANA STORE SHYAMPURA LALSHOT SHYAMPURA LALSHO		6,599.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/005084</td><td>03/01/2025</td><td>6,599.00</td><td>6,599.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/005084	03/01/2025	6,599.00	6,599.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/005084	03/01/2025	6,599.00	6,599.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Six Thousand Five Hundred Ninety Nine Only.		Total 6,599.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1464															
Particulars		Amount															
SHRI SHYAM KIRANA STORE SHYAMPURA LALSHO SHYAMPURA LALSHO		4,694.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/005086</td><td>03/01/2025</td><td>4,694.00</td><td>4,694.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/005086	03/01/2025	4,694.00	4,694.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/005086	03/01/2025	4,694.00	4,694.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Four Thousand Six Hundred Ninety Four Only.		Total 4,694.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1465																						
Particulars		Amount																						
HAJARI LAL MURARI LAL LALSHOT LALSHOT		6,601.00																						
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/005096</td><td>04/01/2025</td><td>2,835.00</td><td>2,835.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/005182</td><td>10/01/2025</td><td>3,766.00</td><td>3,766.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/005096	04/01/2025	2,835.00	2,835.00	0.00	0.00	2	@SI-SL/005182	10/01/2025	3,766.00	3,766.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest																		
1	@SI-SL/005096	04/01/2025	2,835.00	2,835.00	0.00	0.00																		
2	@SI-SL/005182	10/01/2025	3,766.00	3,766.00	0.00	0.00																		
Payment Mode : Cash Received.																								
Rupees Six Thousand Six Hundred One Only.		Total 6,601.00																						
For ESTIMATE																								

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1466															
Particulars		Amount															
SHASI KIRANA STORE BILONA LALSHOT		3,331.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/005115</td><td>06/01/2025</td><td>3,331.00</td><td>3,331.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/005115	06/01/2025	3,331.00	3,331.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/005115	06/01/2025	3,331.00	3,331.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Three Thousand Three Hundred Thirty One Only.		Total 3,331.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1467															
Particulars		Amount															
RAMA KRISHANA TRADING CO. MANDAWARI MANDAWARI		18,759.00															
<table><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr><tr><td>1</td><td>@SI-SL/005118</td><td>06/01/2025</td><td>18,759.00</td><td>18,759.00</td><td>0.00</td><td>0.00</td></tr></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/005118	06/01/2025	18,759.00	18,759.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
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Payment Mode : Cash Received.																	
Rupees Eighteen Thousand Seven Hundred Fiftv Nine Only.		Total 18,759.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1468															
Particulars		Amount															
AGARWAL KIRANA STORE LUHARU BAZAR LALSOT LALSHOT		2,600.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/005151</td><td>08/01/2025</td><td>2,600.00</td><td>2,600.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/005151	08/01/2025	2,600.00	2,600.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/005151	08/01/2025	2,600.00	2,600.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Two Thousand Six Hundred Only.		Total 2,600.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1469															
Particulars		Amount															
NITU KIRANA STORE MANDAWARI MADAWARI		3,024.00															
<table><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr><tr><td>1</td><td>@SI-SL/005097</td><td>04/01/2025</td><td>3,024.00</td><td>3,024.00</td><td>0.00</td><td>0.00</td></tr></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/005097	04/01/2025	3,024.00	3,024.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/005097	04/01/2025	3,024.00	3,024.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Three Thousand Twenty Four Only.		Total 3,024.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1470															
Particulars		Amount															
SURSAI KIRANA STORE PIPLADA LALSHOT LALSHOT		2,850.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/005181</td><td>10/01/2025</td><td>2,850.00</td><td>2,850.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/005181	10/01/2025	2,850.00	2,850.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
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Payment Mode : Cash Received.																	
Rupees Two Thousand Eight Hundred Fifty Only.		Total 2,850.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1471															
Particulars		Amount															
BHAWANI KIRANA STORE PIPLAI MANDAWARI MANDAWARI		3,217.00															
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/005262</td><td>20/01/2025</td><td>3,217.00</td><td>3,217.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/005262	20/01/2025	3,217.00	3,217.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/005262	20/01/2025	3,217.00	3,217.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Three Thousand Two Hundred Seventeen Only.		Total 3,217.00															
For ESTIMATE																	

ESTIMATE

Receipt Date : 10/02/2025		Receipt No. 1472																						
Particulars		Amount																						
SHIVAM KIRAN STORE MANDAWARI MANDAWARI		18,259.00																						
<table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/005313</td><td>24/01/2025</td><td>11,829.00</td><td>11,829.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/005344</td><td>27/01/2025</td><td>6,430.00</td><td>6,430.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/005313	24/01/2025	11,829.00	11,829.00	0.00	0.00	2	@SI-SL/005344	27/01/2025	6,430.00	6,430.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest																		
1	@SI-SL/005313	24/01/2025	11,829.00	11,829.00	0.00	0.00																		
2	@SI-SL/005344	27/01/2025	6,430.00	6,430.00	0.00	0.00																		
Payment Mode : Cash Received.																								
Rupees Eighteen Thousand Two Hundred Fiftv Nine Only.		Total 18,259.00																						
For ESTIMATE																								