

# SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

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## Broker Wise Outstanding

DALAL LS

Date	O/S. Id	Account Name	Outstg.Amt	Due Date	Interest	Total
19/10/24	SK/24-25/00230	D K KIRANA STORE DAUSA	8852.00 Dr	19/10/24	0.00	8852.00 Dr
21/10/24	SK/24-25/00231	D K KIRANA STORE DAUSA	6453.00 Dr	21/10/24	0.00	6453.00 Dr
22/10/24	SK/24-25/00233	D K KIRANA STORE DAUSA	17653.00 Dr	22/10/24	0.00	17653.00 Dr
28/10/24	SK/24-25/00244	D K KIRANA STORE DAUSA	4884.00 Dr	28/10/24	0.00	4884.00 Dr
06/12/24	SK/24-25/00281	D K KIRANA STORE DAUSA	8213.00 Dr	06/12/24	0.00	8213.00 Dr
07/12/24	SK/24-25/00283	D K KIRANA STORE DAUSA	16404.00 Dr	07/12/24	0.00	16404.00 Dr
17/12/24	SK/24-25/00294	D K KIRANA STORE DAUSA	5172.00 Dr	17/12/24	0.00	5172.00 Dr
24/12/24	SK/24-25/00303	BABA TRADERS DAUSA	6773.00 Dr	24/12/24	0.00	6773.00 Dr
26/12/24	SK/24-25/00305	JAMUNAPRASAD KRISHANAMU	11124.00 Dr	26/12/24	0.00	11124.00 Dr
31/12/24	SK/24-25/00313	SANJAY TRADING COMPANY	26964.00 Dr	31/12/24	0.00	26964.00 Dr
<b>Total Amount</b>			<b>112492.00 Dr</b>		<b>0.00</b>	<b>112492.00 Dr</b>