

JOLLY ENTERPRISES



B-116 1st FLOOR ,POCKET B ,OKHLA PHASE -1 INDUSTRIAL AREA PHASE-1 New Delhi-110020

Contact @ 011-68130000 Info@jollyenterprise.com

GST No.: 07BDDPP4129A1ZY D.L.No.: OKH-119352-119353

BILLTAGGING REPORT

DATE 21/01/2022 NAME PANKAJ KUMR

NAME	TAGG NO	BILL NO	BILL DATE	DAY	AMT	OS AMT	SMAN	CASH	LPAY DT	L AMT	REMARKS
6020 AAROGYA PHARMACY-GK	PAN-710-0121R	SB29135	11/10/2021	102	8185	2185	MAHESH KUMAR SONI			0	
GROUP TOTAL					8185	2185					
1014 AASHIRWAD CHEMISTS	PAN-710-0121R	SB43059	28/12/2021	24	8989	7911	KAILASH CHAND			0	
	PAN-710-0121R	SB43633	31/12/2021	21	8789	8789	KAILASH CHAND			0	
	PAN-710-0121R	SB44352	04/01/2022	17	8248	8248	KAILASH CHAND			0	
	PAN-710-0121R	SB44425	04/01/2022	17	22100	22100	KAILASH CHAND			0	
	PAN-710-0121R	SB45937	11/01/2022	10	2908	2886	KAILASH CHAND			0	
	PAN-710-0121R	SB45936	11/01/2022	10	7338	7338	KAILASH CHAND			0	
	PAN-710-0121R	SB46522	14/01/2022	7	11512	11512	KAILASH CHAND			0	
		SB47710	21/01/2022	0	10900	10900	KAILASH CHAND			0	
		SB47711	21/01/2022	0	5050	5050	KAILASH CHAND			0	
GROUP TOTAL					85834	84734					
2397 ANOOP MEDICOS (CR.2)	PAN-710-0121R	SB46487	14/01/2022	7	1869	1846	KAILASH CHAND			0	
	PAN-710-0121	SB47052	18/01/2022	3	2107	2107	KAILASH CHAND			0	
		SB47658	21/01/2022	0	1333	1333	KAILASH CHAND			0	
GROUP TOTAL					5309	5286					
1033 ANOOP MEDICOS (CR.4)	PAN-710-0121R	SB45940	11/01/2022	10	2501	95	KAILASH CHAND			0	
	PAN-710-0121	SB47114	18/01/2022	3	4195	4195	KAILASH CHAND			0	
GROUP TOTAL					6696	4290					
2997 AP PHARMACEUTICAL	PAN-710-0121R	SB46339	13/01/2022	8	819	819	CHETAN KUMAR			0	
		SB47763	21/01/2022	0	2275	2275	CHETAN KUMAR			0	
GROUP TOTAL					3094	3094					
2381 ASHOKA MEDICINE	PAN-710-0121R	SB43621	31/12/2021	21	10105	29	CHETAN KUMAR			0	
	PAN-710-0121R	SB44228	04/01/2022	17	8843	8294	KAILASH CHAND			0	
	PAN-710-0121R	SB45049	07/01/2022	14	14258	14258	KAILASH CHAND			0	
	PAN-710-0121R	SB45828	11/01/2022	10	6752	6752	KAILASH CHAND			0	
	PAN-710-0121R	SB46558	14/01/2022	7	3425	3425	KAILASH CHAND			0	
	PAN-710-0121R	SB46471	14/01/2022	7	10120	10120	KAILASH CHAND			0	
	PAN-710-0121	SB47008	18/01/2022	3	11788	11788	KAILASH CHAND			0	
		SB47631	21/01/2022	0	13180	13180	KAILASH CHAND			0	
GROUP TOTAL					78471	67846					
1044 ASHOKA MEDICOSE	PAN-710-0121R	SB44428	04/01/2022	17	1391	1391	KAILASH CHAND			0	
	PAN-710-0121R	SB45220	07/01/2022	14	2066	2066	KAILASH CHAND			0	
	PAN-710-0121R	SB45900	11/01/2022	10	5684	5684	KAILASH CHAND			0	
	PAN-710-0121	SB47142	18/01/2022	3	4394	4394	KAILASH CHAND			0	
	PAN-710-0121	SB47332	19/01/2022	2	4008	4008	KAILASH CHAND			0	
GROUP TOTAL					17543	17543					
1744 ASHOKA MEDILINK.	PAN-710-0121R	SB41550	20/12/2021	32	5381	175	RAJESH SHARMA			0	
	PAN-710-0121R	SB41736	21/12/2021	31	6493	4293	KAILASH CHAND			0	

NAME	TAGG NO	BILL NO	BILL DATE	DAY	AMT	OS AMT	SMAN	CASH	LPAY DT	L AMT	REMARKS
1744 ASHOKA MEDILINK.	PAN-710-0121R	SB43062	28/12/2021	24	2341	2341	KAILASH CHAND			0	
	PAN-710-0121R	SB43155	29/12/2021	23	2740	2740	MAHESH KUMAR SONI			0	
	PAN-710-0121R	SB43650	31/12/2021	21	1498	1498	KAILASH CHAND			0	
	PAN-710-0121R	SB43636	31/12/2021	21	4107	4107	KAILASH CHAND			0	
	PAN-710-0121R	SB44510	05/01/2022	16	7978	7978	KAILASH CHAND			0	
	PAN-710-0121R	SB44788	06/01/2022	15	6936	6936	SATYAM KUMAR			0	
	PAN-710-0121R	SB45050	07/01/2022	14	4002	4002	MAHESH KUMAR SONI			0	
	PAN-710-0121R	SB46090	12/01/2022	9	11859	6531	CHETAN KUMAR			0	
	PAN-710-0121	SB47106	18/01/2022	3	8874	5111	KAILASH CHAND			0	
		SB47720	21/01/2022	0	4804	4804	KAILASH CHAND			0	
GROUP TOTAL					67013	50516					
3741 AVI MEDIC PVT LTD	PAN-710-0121	SB47077	18/01/2022	3	7778	7778	MAHESH KUMAR SONI			0	
GROUP TOTAL					7778	7778					
1050 BAREJA SONS		SB39617	10/12/2021	42	7846	7846	RAJESH SHARMA			0	
		SB39794	10/12/2021	42	11857	11857	MAHESH KUMAR SONI			0	
		SB39974	11/12/2021	41	8387	8387	SONI YADAV			0	
		SB39890	11/12/2021	41	3857	3857	SONI YADAV			0	
		SB40017	11/12/2021	41	2331	2331	MAHESH KUMAR SONI			0	
		SB40049	13/12/2021	39	7587	7587	MAHESH KUMAR SONI			0	
		SB40221	13/12/2021	39	11879	11879	MAHESH KUMAR SONI			0	
		SB40265	14/12/2021	38	5487	5487	SONI YADAV			0	
		SB40471	14/12/2021	38	3354	3354	MAHESH KUMAR SONI			0	
		SB40419	14/12/2021	38	5337	5337	MAHESH KUMAR SONI			0	
		SB40480	15/12/2021	37	5120	5120	SONI YADAV			0	
		SB40657	15/12/2021	37	7467	7467	MAHESH KUMAR SONI			0	
		SB40678	16/12/2021	36	3743	3743	SONI YADAV			0	
		SB40923	16/12/2021	36	11903	11903	MAHESH KUMAR SONI			0	
		SB40929	16/12/2021	36	1947	1947	MAHESH KUMAR SONI			0	
		SB40960	16/12/2021	36	2621	2621	SONI YADAV			0	
		SB41146	17/12/2021	35	7207	7207	MAHESH KUMAR SONI			0	
		SB40970	17/12/2021	35	10584	10584	SONI YADAV			0	
		SB41339	18/12/2021	34	4756	4756	MAHESH KUMAR SONI			0	
		SB41179	18/12/2021	34	4470	4470	SONI YADAV			0	
	SB41371	19/12/2021	33	5087	5087	RAJESH SHARMA			0		
	SB41612	20/12/2021	32	10594	10594	BHOLA MISHRA			0		
	SB41473	20/12/2021	32	2235	2235	SONI YADAV			0		
	SB41582	20/12/2021	32	3927	3927	MAHESH KUMAR SONI			0		

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1050 BAREJA SONS		SB41780	21/12/2021	31	3621	3621	MAHESH KUMAR SONI			0	
		SB41673	21/12/2021	31	3575	3575	RAJESH SHARMA			0	
		SB41705	21/12/2021	31	4992	4992	SONI YADAV			0	
		SB42000	22/12/2021	30	6867	6867	MAHESH KUMAR SONI			0	
		SB41843	22/12/2021	30	7259	7259	SONI YADAV			0	
		SB42116	23/12/2021	29	10442	10442	SONI YADAV			0	
		SB42188	23/12/2021	29	18210	18210	RAJESH SHARMA			0	
		SB42137	23/12/2021	29	554	554	SONI YADAV			0	
		SB42039	23/12/2021	29	6367	6367	RAJESH SHARMA			0	
		SB42223	24/12/2021	28	5544	5544	RAJESH SHARMA			0	
		SB42447	24/12/2021	28	11943	11943	MAHESH KUMAR SONI			0	
		SB42488	25/12/2021	27	12221	12221	RAJESH SHARMA			0	
		SB42626	25/12/2021	27	5029	5029	SONI YADAV			0	
		SB42643	26/12/2021	26	6563	6563	RAJESH SHARMA			0	
		SB42893	27/12/2021	25	4834	4834	MAHESH KUMAR SONI			0	
		SB42687	27/12/2021	25	14641	14641	SONI YADAV			0	
		SB42812	27/12/2021	25	2111	2111	SONI YADAV			0	
		SB42912	27/12/2021	25	3194	3194	RAJESH SHARMA			0	
		SB43092	28/12/2021	24	7803	7803	MAHESH KUMAR SONI			0	
		SB42921	28/12/2021	24	11488	11488	SONI YADAV			0	
		SB42997	28/12/2021	24	18381	18381	MAHESH KUMAR SONI			0	
		SB43145	29/12/2021	23	5094	5094	SONI YADAV			0	
		SB43263	29/12/2021	23	5395	5395	MAHESH KUMAR SONI			0	
		SB43475	30/12/2021	22	7012	7012	MAHESH KUMAR SONI			0	
		SB43406	30/12/2021	22	6620	6620	RAJESH SHARMA			0	
		SB43332	30/12/2021	22	8713	8713	SONI YADAV			0	
		SB43480	30/12/2021	22	13564	13564	SONI YADAV			0	
		SB43648	31/12/2021	21	11178	11178	MAHESH KUMAR SONI			0	
		SB43499	31/12/2021	21	7450	7450	RAJESH SHARMA			0	
		SB43863	01/01/2022	20	3239	3239	SONI YADAV			0	
		SB43686	01/01/2022	20	2059	2059	SONI YADAV			0	
		SB43883	02/01/2022	19	3592	3592	RAJESH SHARMA			0	
	SB44025	03/01/2022	18	5469	5469	SONI YADAV			0		
	SB44170	03/01/2022	18	2245	2245	MAHESH KUMAR SONI			0		
	SB44159	03/01/2022	18	10568	10568	MAHESH KUMAR SONI			0		
	SB44419	04/01/2022	17	9882	9882	MAHESH KUMAR SONI			0		
	SB44210	04/01/2022	17	10583	10583	SONI YADAV			0		
	SB44662	05/01/2022	16	5094	5094	MAHESH KUMAR SONI			0		

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1050 BAREJA SONS		SB44464	05/01/2022	16	18071	18071	SONI YADAV			0	
		SB44702	06/01/2022	15	8668	8668	SONI YADAV			0	
		SB44958	06/01/2022	15	11745	11745	SONI YADAV			0	
		SB44833	06/01/2022	15	14148	14148	MAHESH KUMAR SONI			0	
		SB44782	06/01/2022	15	3380	3380	SONI YADAV			0	
		SB45022	07/01/2022	14	14960	14960	SONI YADAV			0	
		SB45124	07/01/2022	14	7074	7074	SONI YADAV			0	
		SB45228	07/01/2022	14	9714	9714	MAHESH KUMAR SONI			0	
		SB45431	08/01/2022	13	2810	2810	SONI YADAV			0	
		SB45278	08/01/2022	13	3872	3872	MAHESH KUMAR SONI			0	
		SB45449	09/01/2022	12	2963	2963	RAJESH SHARMA			0	
		SB45536	10/01/2022	11	9484	9484	SONI YADAV			0	
		SB45745	10/01/2022	11	2473	2473	MAHESH KUMAR SONI			0	
		SB45642	10/01/2022	11	6921	6921	SONI YADAV			0	
		SB45806	11/01/2022	10	11424	11424	RAJESH SHARMA			0	
		SB45984	11/01/2022	10	12489	12489	MAHESH KUMAR SONI			0	
		SB46221	12/01/2022	9	6099	6099	MAHESH KUMAR SONI			0	
		SB46035	12/01/2022	9	13581	13581	RAJESH SHARMA			0	
		SB46253	13/01/2022	8	4969	4969	RAJESH SHARMA			0	
		SB46390	13/01/2022	8	4445	4445	MAHESH KUMAR SONI			0	
		SB46550	14/01/2022	7	4691	4691	MAHESH KUMAR SONI			0	
		SB46440	14/01/2022	7	4465	4465	SONI YADAV			0	
		SB46557	14/01/2022	7	8005	8005	MAHESH KUMAR SONI			0	
		SB46606	15/01/2022	6	1773	1773	SONI YADAV			0	
		SB46731	15/01/2022	6	1745	1745	MAHESH KUMAR SONI			0	
		SB46857	17/01/2022	4	11669	11669	SONI YADAV			0	
		SB46803	17/01/2022	4	2324	2324	SONI YADAV			0	
		SB46838	17/01/2022	4	1163	1163	SONI YADAV			0	
		SB46953	17/01/2022	4	6756	6756	MAHESH KUMAR SONI			0	
		SB46983	18/01/2022	3	5698	5698	SONI YADAV			0	
		SB47141	18/01/2022	3	4596	4596	MAHESH KUMAR SONI			0	
		SB47329	19/01/2022	2	5751	5751	MAHESH KUMAR SONI			0	
	SB47165	19/01/2022	2	5032	5032	SONI YADAV			0		
	SB47564	20/01/2022	1	3231	3231	SONI YADAV			0		
	SB47541	20/01/2022	1	7591	7591	MAHESH KUMAR SONI			0		
	SB47359	20/01/2022	1	7870	7870	SONI YADAV			0		
	SB47626	21/01/2022	0	8695	8695	RAJESH SHARMA			0		

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1050 BAREJA SONS		SB47602	21/01/2022	0	9414	9414	SONI YADAV			0	
		SB47766	21/01/2022	0	3582	3582	MAHESH KUMAR SONI			0	
GROUP TOTAL					706320	706320					
2069 BHUMIKA CHEMIST	PAN-710-0121R	SB39176	08/12/2021	44	24408	24408	BHOLA MISHRA			0	
	PAN-710-0121R	SB39712	10/12/2021	42	18601	18601	BHOLA MISHRA			0	
	PAN-710-0121R	SB42114	23/12/2021	29	5442	5442	BHOLA MISHRA			0	
	PAN-710-0121R	SB42085	23/12/2021	29	5500	5500	BHOLA MISHRA			0	
	PAN-710-0121R	SB42740	27/12/2021	25	2834	2834	BHOLA MISHRA			0	
	PAN-710-0121R	SB44115	03/01/2022	18	15035	15035	BHOLA MISHRA			0	
	PAN-710-0121R	SB45360	08/01/2022	13	9987	9987	BHOLA MISHRA			0	
	PAN-710-0121R	SB45711	10/01/2022	11	6970	6970	BHOLA MISHRA			0	
	PAN-710-0121	SB46631	15/01/2022	6	7385	7385	BHOLA MISHRA			0	
GROUP TOTAL					96162	96162					
4137 BIOGREEN CHEMIST&COSMETIC	PAN-710-0121R	SB41752	21/12/2021	31	686	642	MAHESH KUMAR SONI			0	
	PAN-710-0121R	SB43960	03/01/2022	18	2429	2429	MAHESH KUMAR SONI			0	
	PAN-710-0121R	SB44676	05/01/2022	16	5069	5069	MAHESH KUMAR SONI			0	
	PAN-710-0121	SB46601	15/01/2022	6	3205	3043	MAHESH KUMAR SONI			0	
	PAN-710-0121	SB46820	17/01/2022	4	3769	3769	MAHESH KUMAR SONI			0	
GROUP TOTAL					15158	14952					
4335 GK MEDICOS	PAN-710-0121R	SB43381	30/12/2021	22	6257	6230	KAILASH CHAND			0	
	PAN-710-0121R	SB43748	01/01/2022	20	9053	9053	KAILASH CHAND			0	
	PAN-710-0121R	SB43898	02/01/2022	19	5036	5036	RAJESH SHARMA			0	
	PAN-710-0121R	SB44055	03/01/2022	18	3190	3190	RAJESH SHARMA			0	
	PAN-710-0121R	SB44275	04/01/2022	17	6652	6652	RAJESH SHARMA			0	
	PAN-710-0121R	SB44272	04/01/2022	17	12986	12986	KAILASH CHAND			0	
	PAN-710-0121R	SB44515	05/01/2022	16	11682	11682	RAJESH SHARMA			0	
	PAN-710-0121R	SB44765	06/01/2022	15	6195	6195	RAJESH SHARMA			0	
	PAN-710-0121R	SB45106	07/01/2022	14	5817	5817	BHOLA MISHRA			0	
	PAN-710-0121R	SB45364	08/01/2022	13	5857	5857	KAILASH CHAND			0	
	PAN-710-0121R	SB45378	08/01/2022	13	13938	13938	RAJESH SHARMA			0	
	PAN-710-0121R	SB45456	09/01/2022	12	15046	15046	RAJESH SHARMA			0	
	PAN-710-0121R	SB45582	10/01/2022	11	6470	6470	KAILASH CHAND			0	
	PAN-710-0121R	SB45903	11/01/2022	10	8840	8840	RAJESH SHARMA			0	
	PAN-710-0121R	SB46108	12/01/2022	9	3929	3929	RAJESH SHARMA			0	
	GROUP TOTAL					120948	120921				
1122 JAWA MEDICOS	PAN-710-0121R	SB38472	04/12/2021	48	11508	8438	SONI YADAV			0	
	PAN-710-0121R	SB38960	07/12/2021	45	3656	3656	MAHESH KUMAR SONI			0	
	PAN-710-0121R	SB39222	08/12/2021	44	2136	2136	MAHESH KUMAR SONI			0	
	PAN-710-0121R	SB39953	11/12/2021	41	12453	12453	SONI YADAV			0	
	PAN-710-0121R	SB41185	18/12/2021	34	16940	16185	SATYAM KUMAR			0	

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1122 JAWA MEDICOS	PAN-710-0121R	SB42524	25/12/2021	27	7509	7509	SONI YADAV			0	
	PAN-710-0121R	SB43722	01/01/2022	20	10526	10526	SONI YADAV			0	
	PAN-710-0121R	SB45298	08/01/2022	13	10695	10695	SONI YADAV			0	
	PAN-710-0121	SB46640	15/01/2022	6	5379	5379	SONI YADAV			0	
GROUP TOTAL					80802	76977					
6805 KUH MEDICAL STORE	PAN-710-0121	SB46830	17/01/2022	4	10815	10815	MAHESH KUMAR SONI			0	
GROUP TOTAL					10815	10815					
2350 LAXMI MEDICOS (CR)		SB36330	22/11/2021	60	10472	2264	SONI YADAV			0	RECEIVING WITH PARTY
		SB36524	23/11/2021	59	8308	72	SONI YADAV			0	RECEIVING WITH PARTY
		SB36710	24/11/2021	58	6459	6459	SONI YADAV			0	RECEIVING WITH PARTY
		SB37112	26/11/2021	56	5322	5322	SONI YADAV			0	RECEIVING WITH PARTY
		SB37304	27/11/2021	55	7391	7391	SONI YADAV			0	RECEIVING WITH PARTY
		SB37586	29/11/2021	53	15847	15847	SONI YADAV			0	RECEIVING WITH PARTY
	PAN-710-0121R	SB37932	01/12/2021	51	12016	12016	SONI YADAV			0	
	PAN-710-0121R	SB38148	02/12/2021	50	8536	8536	SATYAM KUMAR			0	
	PAN-710-0121R	SB38343	03/12/2021	49	7214	7214	CHETAN KUMAR			0	
	PAN-710-0121R	SB38541	04/12/2021	48	7877	7877	SONI YADAV			0	
	PAN-710-0121R	SB38815	06/12/2021	46	10386	10386	SONI YADAV			0	
	PAN-710-0121R	SB39080	07/12/2021	45	8769	8769	SONI YADAV			0	
	PAN-710-0121R	SB39303	08/12/2021	44	5482	5482	SONI YADAV			0	
	PAN-710-0121R	SB39544	09/12/2021	43	8688	8688	SONI YADAV			0	
	PAN-710-0121R	SB39756	10/12/2021	42	6710	6710	SONI YADAV			0	
	PAN-710-0121R	SB39999	11/12/2021	41	7309	7309	SONI YADAV			0	
	PAN-710-0121R	SB40182	13/12/2021	39	5603	5603	RAJESH SHARMA			0	
	PAN-710-0121R	SB40388	14/12/2021	38	12187	12187	SONI YADAV			0	
	PAN-710-0121R	SB40854	16/12/2021	36	6250	6250	MAHESH KUMAR SONI			0	
	PAN-710-0121R	SB41733	21/12/2021	31	8482	8482	SONI YADAV			0	
GROUP TOTAL					169308	152864					
1165 MAJESTY MEDICOS	PAN-710-0121R	SB42926	28/12/2021	24	4128	4128	KAILASH CHAND			0	
	PAN-710-0121R	SB43061	28/12/2021	24	1007	45	KAILASH CHAND			0	
	PAN-710-0121R	SB45235	07/01/2022	14	2618	2618	KAILASH CHAND			0	
	PAN-710-0121R	SB45807	11/01/2022	10	7723	7723	KAILASH CHAND			0	
GROUP TOTAL					15476	14514					
1894 MEDICINE.COM		SB41006	17/12/2021	35	50068	29384	SONI YADAV			0	RECEIVING WITH PARTY
		SB41210	18/12/2021	34	23854	23854	SONI YADAV			0	RECEIVING WITH PARTY
		SB41399	19/12/2021	33	32859	32859	RAJESH SHARMA			0	RECEIVING WITH PARTY
		SB41507	20/12/2021	32	31059	31059	RAJESH SHARMA			0	RECEIVING WITH PARTY
		SB41700	21/12/2021	31	31339	31339	SONI YADAV			0	RECEIVING WITH PARTY
		SB41952	22/12/2021	30	63889	63889	SONI YADAV			0	RECEIVING WITH PARTY
		SB42138	23/12/2021	29	58054	57195	RAJESH SHARMA			0	RECEIVING WITH PARTY
		SB42376	24/12/2021	28	58831	58831	RAJESH SHARMA			0	RECEIVING WITH PARTY
		SB42390	24/12/2021	28	3931	3931	RAJESH SHARMA			0	RECEIVING WITH PARTY
	SB42534	25/12/2021	27	24547	24547	RAJESH SHARMA			0	RECEIVING WITH PARTY	

NAME	TAGG NO	BILL NO	BILL DATE	DAY	AMT	OS AMT	SMAN	CASH	LPAY DT	L AMT	REMARKS
1894 MEDICINE.COM		SB42669	26/12/2021	26	36188	36188	RAJESH SHARMA			0	RECEIVING WITH PARTY
		SB42788	27/12/2021	25	14101	14101	ONLINE			0	RECEIVING WITH PARTY
		SB42849	27/12/2021	25	33711	33711	RAJESH SHARMA			0	RECEIVING WITH PARTY
		SB43071	28/12/2021	24	57092	57092	RAJESH SHARMA			0	RECEIVING WITH PARTY
		SB43231	29/12/2021	23	49119	49119	RAJESH SHARMA			0	RECEIVING WITH PARTY
		SB43462	30/12/2021	22	89460	89460	RAJESH SHARMA			0	RECEIVING WITH PARTY
		SB43583	31/12/2021	21	61595	61595	RAJESH SHARMA			0	RECEIVING WITH PARTY
	PAN-710-0121R	SB43730	01/01/2022	20	33194	33194	RAJESH SHARMA			0	
	PAN-710-0121R	SB43901	02/01/2022	19	43432	43432	RAJESH SHARMA			0	
	PAN-710-0121R	SB43926	02/01/2022	19	22751	22751	RAJESH SHARMA			0	
	PAN-710-0121R	SB44081	03/01/2022	18	45251	45251	RAJESH SHARMA			0	
	PAN-710-0121R	SB44105	03/01/2022	18	9536	9536	SONI YADAV			0	
	PAN-710-0121R	SB44670	05/01/2022	16	12999	12999	SONI YADAV			0	
	PAN-710-0121R	SB44708	06/01/2022	15	10820	10820	SONI YADAV			0	
	PAN-710-0121R	SB44950	06/01/2022	15	63958	63958	SONI YADAV			0	
	PAN-710-0121R	SB44995	06/01/2022	15	10452	10452	BHOLA MISHRA			0	
	PAN-710-0121R	SB45189	07/01/2022	14	47058	47058	SONI YADAV			0	
	PAN-710-0121R	SB45389	08/01/2022	13	65528	65528	RAJESH SHARMA			0	
	PAN-710-0121R	SB45520	09/01/2022	12	61654	61654	RAJESH SHARMA			0	
	PAN-710-0121R	SB45646	10/01/2022	11	29199	29199	RAJESH SHARMA			0	
	PAN-710-0121R	SB45867	11/01/2022	10	13244	13244	SONI YADAV			0	
	PAN-710-0121R	SB45889	11/01/2022	10	9888	9888	RAJESH SHARMA			0	
	PAN-710-0121R	SB45938	11/01/2022	10	25468	25468	RAJESH SHARMA			0	
	PAN-710-0121R	SB46193	12/01/2022	9	57822	57822	SONI YADAV			0	
	PAN-710-0121R	SB46203	12/01/2022	9	8346	8346	RAJESH SHARMA			0	
	PAN-710-0121R	SB46381	13/01/2022	8	14852	14852	RAJESH SHARMA			0	
	PAN-710-0121R	SB46311	13/01/2022	8	61910	61910	RAJESH SHARMA			0	
	PAN-710-0121R	SB46535	14/01/2022	7	35633	35633	SONI YADAV			0	
	PAN-710-0121R	SB46548	14/01/2022	7	2463	2463	SONI YADAV			0	
	PAN-710-0121	SB46746	15/01/2022	6	8374	8374	RAJESH SHARMA			0	
	PAN-710-0121	SB46713	15/01/2022	6	8410	8410	RAJESH SHARMA			0	
	PAN-710-0121	SB46600	15/01/2022	6	6376	6376	SONI YADAV			0	
	PAN-710-0121	SB46762	15/01/2022	6	21000	21000	BHOLA MISHRA			0	
	PAN-710-0121	SB46663	15/01/2022	6	45742	45742	RAJESH SHARMA			0	
	PAN-710-0121	SB46786	16/01/2022	5	73448	73448	RAJESH SHARMA			0	
	PAN-710-0121	SB46885	17/01/2022	4	10500	10500	RAJESH SHARMA			0	
	PAN-710-0121	SB46977	17/01/2022	4	12545	12545	RAJESH SHARMA			0	
	PAN-710-0121	SB46877	17/01/2022	4	60651	60651	RAJESH SHARMA			0	
	PAN-710-0121	SB47057	18/01/2022	3	40664	40664	SONI YADAV			0	
	PAN-710-0121	SB47150	18/01/2022	3	23160	23160	SONI YADAV			0	
	PAN-710-0121	SB47350	19/01/2022	2	16888	16888	RAJESH SHARMA			0	
	PAN-710-0121	SB47239	19/01/2022	2	46688	46688	SONI YADAV			0	
	PAN-710-0121	SB47440	20/01/2022	1	22705	22705	SONI YADAV			0	
	PAN-710-0121	SB47590	20/01/2022	1	23660	23660	RAJESH SHARMA			0	

NAME	TAGG NO	BILL NO	BILL DATE	DAY	AMT	OS AMT	SMAN	CASH	LPAY DT	L AMT	REMARKS
1894 MEDICINE.COM	PAN-710-0121	SB47411	20/01/2022	1	39523	39523	SONI YADAV			0	
		SB47659	21/01/2022	0	32154	32154	SONI YADAV			0	
GROUP TOTAL					18976 43	1876100					
1172 MILAN CHEMIST&DEP.STO RE.	PAN-710-0121R	SB44367	04/01/2022	17	5682	5358	KAILASH CHAND			0	
	PAN-710-0121R	SB45183	07/01/2022	14	7028	6703	KAILASH CHAND			0	
	PAN-710-0121R	SB45943	11/01/2022	10	5816	5816	KAILASH CHAND			0	
	PAN-710-0121	SB47146	18/01/2022	3	1211	1211	KAILASH CHAND			0	
	PAN-710-0121	SB47068	18/01/2022	3	6407	6407	KAILASH CHAND			0	
		SB47739	21/01/2022	0	6046	6046	KAILASH CHAND			0	
GROUP TOTAL					32190	31541					
1188 NATH MEDICAL STORE	PAN-710-0121R	SB41220	18/12/2021	34	13236	8863	BHOLA MISHRA			0	
	PAN-710-0121R	SB41433	20/12/2021	32	6600	6600	SONI YADAV			0	
	PAN-710-0121R	SB41871	22/12/2021	30	8723	8723	BHOLA MISHRA			0	
	PAN-710-0121R	SB43159	29/12/2021	23	12611	12195	SONI YADAV			0	
	PAN-710-0121R	SB43716	01/01/2022	20	5792	5792	BHOLA MISHRA			0	
	PAN-710-0121R	SB44514	05/01/2022	16	21144	21144	BHOLA MISHRA			0	
	PAN-710-0121R	SB45326	08/01/2022	13	5200	5200	BHOLA MISHRA			0	
	PAN-710-0121R	SB46087	12/01/2022	9	6214	6214	BHOLA MISHRA			0	
GROUP TOTAL					79520	74731					
2372 NEW FRIENDS COMPANY PVT.LTD.	PAN-710-0121R	SB43847	01/01/2022	20	1298	1298	KAILASH CHAND			0	
	PAN-710-0121R	SB44072	03/01/2022	18	4861	4861	KAILASH CHAND			0	
	PAN-710-0121R	SB44299	04/01/2022	17	4924	4924	KAILASH CHAND			0	
	PAN-710-0121R	SB44567	05/01/2022	16	3013	3013	KAILASH CHAND			0	
	PAN-710-0121R	SB44991	06/01/2022	15	2476	2476	SATYAM KUMAR			0	
	PAN-710-0121R	SB45100	07/01/2022	14	1433	1433	KAILASH CHAND			0	
	PAN-710-0121R	SB45095	07/01/2022	14	1381	1381	KAILASH CHAND			0	
	PAN-710-0121R	SB45306	08/01/2022	13	2560	2560	KAILASH CHAND			0	
	PAN-710-0121R	SB45863	11/01/2022	10	2949	2949	KAILASH CHAND			0	
	PAN-710-0121R	SB46350	13/01/2022	8	2291	2291	RAJESH SHARMA			0	
	PAN-710-0121R	SB46493	14/01/2022	7	2112	2112	KAILASH CHAND			0	
	PAN-710-0121	SB47259	19/01/2022	2	1116	1116	KAILASH CHAND			0	
			SB47663	21/01/2022	0	3056	3056	KAILASH CHAND			0
GROUP TOTAL					33470	33470					
6722 RAM SHYAM PHARMACY	PAN-710-0121R	SB44335	04/01/2022	17	4341	3922	KAILASH CHAND			0	
	PAN-710-0121R	SB45226	07/01/2022	14	4390	4390	KAILASH CHAND			0	
	PAN-710-0121R	SB46508	14/01/2022	7	2873	2873	KAILASH CHAND			0	
			SB47457	20/01/2022	1	4208	4208	KAILASH CHAND			0
GROUP TOTAL					15812	15393					
2071 SHARMA MEDICOS	PAN-710-0121R	SB46367	13/01/2022	8	2392	424	KAILASH CHAND			0	
	PAN-710-0121R	SB46530	14/01/2022	7	2901	2901	KAILASH CHAND			0	
	PAN-710-0121	SB46988	18/01/2022	3	3152	3152	KAILASH CHAND			0	
			SB47745	21/01/2022	0	1106	1106	KAILASH CHAND			0
GROUP TOTAL					9551	7583					
1470 SHYAM MEDICOS	PAN-710-0121R	SB43033	28/12/2021	24	2455	2002	KAILASH CHAND			0	
	PAN-710-0121R	SB43906	02/01/2022	19	4032	4032	RAJESH SHARMA			0	

NAME	TAGG NO	BILL NO	BILL DATE	DAY	AMT	OS AMT	SMAN	CASH	LPAY DT	L AMT	REMARKS
1470 SHYAM MEDICOS	PAN-710-0121R	SB44364	04/01/2022	17	2255	2255	KAILASH CHAND			0	
	PAN-710-0121R	SB45896	11/01/2022	10	2239	2239	KAILASH CHAND			0	
	PAN-710-0121R	SB46527	14/01/2022	7	2429	2429	KAILASH CHAND			0	
	PAN-710-0121R	SB46515	14/01/2022	7	754	754	KAILASH CHAND			0	
	PAN-710-0121	SB46686	15/01/2022	6	3351	3351	KAILASH CHAND			0	
	PAN-710-0121	SB47095	18/01/2022	3	5326	5326	KAILASH CHAND			0	
		SB47696	21/01/2022	0	1144	1144	KAILASH CHAND			0	
GROUP TOTAL					23985	23532					
3644 VANDANA PHARMACY CRP	PAN-710-0121R	SB44323	04/01/2022	17	4328	4328	KAILASH CHAND			0	
	PAN-710-0121R	SB45133	07/01/2022	14	3634	3634	KAILASH CHAND			0	
	PAN-710-0121R	SB45892	11/01/2022	10	3306	3306	KAILASH CHAND			0	
	PAN-710-0121R	SB46502	14/01/2022	7	2343	2343	KAILASH CHAND			0	
	PAN-710-0121	SB47093	18/01/2022	3	1885	1885	KAILASH CHAND			0	
		SB47673	21/01/2022	0	7521	7521	KAILASH CHAND			0	
GROUP TOTAL					23017	23017					
NET TOTAL					36101 00	3522164					

NO OF PARTIES 25

NO OF BILLS 313