

SHAHID HUSSAN SCAFFOLDING IND. LLC

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ALUMINIUM SCAFFOLDING

STEEL SCAFFOLDING

SALE & RENTAL

BUILDING MATERIALS

STATEMENT OF ACCOUNTS**Company Name : Daemaar Contracting LLC**

Statement Date : 21-Aug-2019

Statement Period : 01-Mar-2016 To 21-Aug-2019

S.No.	Date	Customer Ref.	Invoice No.	D.O. No.	Total Amount	Receipt No. - Amount	Balance Amount	Ageing
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FOR SALES

1	16-Oct-2018	HO-299	SIS9/181016/2811	SDS9/181016/2562	6930.00		6930.00	-255
2	14-Nov-2018	1127	SIS9/181114/2951	SDS9/181114/2657	2688.00		2688.00	-226
3	14-Nov-2018	FA-PO-0105	SIS9/181114/2952	SDS9/181114/2658	3465.00		3465.00	-226
4	02-Jan-2019	FA-PO-0118	SIS2/190102/3149	SDS2/190102/2831	6930.00		6930.00	-172
5	07-Jan-2019	FA-PO-0120	SIS2/190107/3168	SDS2/190107/2846	10395.00		10395.00	-167
6	07-Feb-2019	1429	SIS96/190207/3318	SDS96/190207/2985	2016.00		2016.00	-136

FOR RENTAL**Total Balance Amount : 32424.00 (THIRTY TWO THOUSAND FOUR HUNDRED TWENTY FOUR DIRHAM)**