

# K.R. SALES CORPORATION . .

SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR

PageNo. 1

**Dalal-wise Outstanding as on 03/08/2024**

03-Aug-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Dl Shalesh Kumar, 7742031523, ,</b>					
<b>Party : MANGILAL JAGDISH PRASAD MAHUA, MAHUA, ,</b>					
02/08/24	@SI-SL/005891	9075.00	9075.00 Dr	02/08/2024	1
<b>Party : MOHAN LAL GANGA BUX ALWAR, ., ,</b>					
29/07/24	@SI-SL/005746	21766.00	21766.00 Dr	29/07/2024	5
30/07/24	@SI-SL/005786	291600.00	291600.00 Dr	30/07/2024	4
	<b>Party Total :</b>	<b>313366.00</b>	<b>313366.00 Dr</b>		
<b>Party : MOTILAL AND CO ALWAR, ALWAR, 9680020071, 9680020071,</b>					
25/07/24	@SI-SL/005539	33348.00	33348.00 Dr	25/07/2024	9
29/07/24	@SI-SL/005737	49377.00	49377.00 Dr	29/07/2024	5
	<b>Party Total :</b>	<b>82725.00</b>	<b>82725.00 Dr</b>		
<b>Party : PIYUSH AND COMPANY ALWAR, ALWAR, ,</b>					
30/07/24	@SI-SL/005780	15158.00	15158.00 Dr	30/07/2024	4
31/07/24	@SI-SL/005808	15124.00	15124.00 Dr	31/07/2024	3
	<b>Party Total :</b>	<b>30282.00</b>	<b>30282.00 Dr</b>		
<b>Party : S S TRADING COMPANY ALWAR, ALWAR, 9414017270, 9414017270,</b>					
27/07/24	@SI-SL/005671	22366.00	22366.00 Dr	27/07/2024	7
	<b>Dalal Total :</b>	<b>457814.00</b>	<b>457814.00 Dr</b>		
<b>Grand Total :</b>					
		<b>457814.00</b>	<b>457814.00 Dr</b>		