

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 26/08/2024

26-Aug-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL MOTI CANVASSING AGENCY, ., 8561829676, ,					
Party : BHOJRAJ INDRACHAND SARDHARSAHAR, ., ,					
20/08/24	@SI-SL/006828	7610.00	7610.00 Dr	20/08/2024	6
24/08/24	@SI-SL/007054	5751.00	5751.00 Dr	24/08/2024	2
Party Total :		13361.00	13361.00 Dr		
Party : MAHESH KUMAR TODI FATEHPUR, FATEPUR, ,					
08/04/24	@SI-SL/000690	35562.00	2749.00 Dr	08/04/2024	140
02/08/24	@SI-SL/005894	2687.00	2687.00 Dr	02/08/2024	24
16/08/24	@SI-SL/006669	18657.00	18657.00 Dr	16/08/2024	10
Party Total :		56906.00	24093.00 Dr		
Party : MEEMRAJ PAWAN KUMAR CHURU, CHURU, 7014728156, ,					
24/08/24	@SI-SL/007071	12533.00	12533.00 Dr	24/08/2024	2
Party : ONKARMAL MAHAVEER PRASAD SARDHARSEHAR, SARDHARSEHAR, 9414404570, ,					
24/08/24	@SI-SL/007053	13370.00	13370.00 Dr	24/08/2024	2
24/08/24	@SI-SL/007072	19169.00	19169.00 Dr	24/08/2024	2
Party Total :		32539.00	32539.00 Dr		
Party : Ramdayal Rameshwarlal Sujangarh, SUJANGARH, 8005643602, 9414247406,					
22/08/24	@SI-SL/006889	18557.00	18557.00 Dr	22/08/2024	4
24/08/24	@SI-SL/007044	31196.00	31196.00 Dr	24/08/2024	2
Party Total :		49753.00	49753.00 Dr		
Party : SALASAR TRADING COMPANY SALASAR, SALASHAR, 9414776270, 9414776270,					
24/08/24	@SI-SL/007048	13418.00	13418.00 Dr	24/08/2024	2
Party : SHRI RAM JANKI BHANDAR CHAPAR, CHAPAR, 9785570322, ,					
06/08/24	@SI-SL/006117	3844.00	3844.00 Dr	06/08/2024	20
22/08/24	@SI-SL/006894	8853.00	8853.00 Dr	22/08/2024	4
24/08/24	@SI-SL/007057	19169.00	19169.00 Dr	24/08/2024	2
Party Total :		31866.00	31866.00 Dr		
Party : SUSHIL KUMAR MANOJ KUMAR CHURU, CHURU, 9414084679, ,					
02/08/24	@SI-SL/005916	9140.00	9140.00 Dr	02/08/2024	24
Dalal Total :		219516.00	186703.00 Dr		
Grand Total :		219516.00	186703.00 Dr		