

K.R. SALES CORPORATION ..

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

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Account Statement From 01/04/2024 To 26/06/2024
MADAN LAL ASAWA KISHANGARH RENWAL, RENWAL

26-Jun-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 06	To Sales Bill No.SL/24-25/520	89250.00		89250.00 Dr
Apr 20	By recd ag. bills @SI-SL/000520		80000.00	9250.00 Dr
Apr 27	To Sales Bill No.SL/24-25/1674	150500.00		159750.00 Dr
May 04	By recd ag. bills @SI-SL/000520,@SI-SL/001674		109250.00	50500.00 Dr
May 18	To Sales Bill No.SL/24-25/2592	155370.00		205870.00 Dr
May 30	By recd ag. bills @SI-SL/001674		50500.00	155370.00 Dr
Jun 20	By recd ag. bills @SI-SL/002592		50000.00	105370.00 Dr
Total		395120.00	289750.00	

Balance as on 26/06/2024 : 105370.00 Dr