

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 04/05/2024
PURAVI GRAH APPURTI MANSROWAR, JAIPUR

04-May-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	10680.00		10680.00 Dr
Apr 02	To Sales Bill No.SL/24-25/204	5775.00		16455.00 Dr
Apr 03	By recd ag. bills @SI-SL/015931		6000.00	10455.00 Dr
Apr 04	By recd ag. bills @SI-SL/015931		4680.00	5775.00 Dr
Apr 09	To Sales Bill No.SL/24-25/705	17355.00		23130.00 Dr
Apr 10	By recd ag. bills @SI-SL/000204		5500.00	17630.00 Dr
Apr 18	To Sales Bill No.SL/24-25/1303	23400.00		41030.00 Dr
Apr 19	By recd ag. bills @SI-SL/000204,@SI-SL/000705		5000.00	36030.00 Dr
Apr 20	By recd ag. bills @SI-SL/000705		5000.00	31030.00 Dr
Apr 26	By recd ag. bills @SI-SL/000705		6000.00	25030.00 Dr
May 04	To Sales Bill No.SL/24-25/2009	11700.00		36730.00 Dr
Total		68910.00	32180.00	

Balance as on 04/05/2024 : 36730.00 Dr