

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 16/05/2024

16-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL MOTI CANVASSING AGENCY, ., 8561829676, ,					
Party : J K AND SONS SARDHARSHAR, SHARDARSHAR, ,					
15/05/24	@SI-SL/002443	18081.00	18081.00 Dr	15/05/2024	1
Party : LAXMI NATH TRADING COMPAMY FATEHPUR, FATEHPUR, ,					
06/05/24	@SI-SL/002071	32659.00	32659.00 Dr	06/05/2024	10
Party : MAHAK TRADING COM BHIWANI, BHIWANI, ,					
03/05/24	@SI-SL/001931	57414.00	57414.00 Dr	03/05/2024	13
Party : MAHESH KUMAR TODI FATEHPUR, FATEPUR, ,					
08/04/24	@SI-SL/000690	35562.00	2749.00 Dr	08/04/2024	38
Party : MANOJ KUMAR RAHUL KUMAR SADLPUR, SADLPUR, ,					
15/05/24	@SI-SL/002441	27802.00	27802.00 Dr	15/05/2024	1
15/05/24	@SI-SL/002444	10849.00	10849.00 Dr	15/05/2024	1
	Party Total :	38651.00	38651.00 Dr		
Party : MEEMRAJ PAWAN KUMAR CHURU, CHURU, 7014728156, ,					
15/05/24	@SI-SL/002445	3868.00	3868.00 Dr	15/05/2024	1
Party : MITTAL KIRANA STORE CHIDAWA, CHIDAWA, ,					
14/05/24	@SI-SL/002410	7232.00	7232.00 Dr	14/05/2024	2
16/05/24	@SI-SL/002483	5612.00	5612.00 Dr	16/05/2024	0
	Party Total :	12844.00	12844.00 Dr		
Party : R U AND SONS SARDARSHAHAR, ., ,					
14/05/24	@SI-SL/002429	18081.00	18081.00 Dr	14/05/2024	2
16/05/24	@SI-SL/002481	90355.00	90355.00 Dr	16/05/2024	0
	Party Total :	108436.00	108436.00 Dr		
Party : Ramdayal Rameshwarlal Sujangarh, SUJANGARH, 8005643602, 9414247406,					
14/05/24	@SI-SL/002409	25241.00	25241.00 Dr	14/05/2024	2
16/05/24	@SI-SL/002476	51405.00	51405.00 Dr	16/05/2024	0

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		76646.00	76646.00 Dr		
Party : Sanjay Kumar Tanmay Kumar Sardharsehar, SARDHARSHAR, ,					
16/05/24	@SI-SL/002478	5612.00	5612.00 Dr	16/05/2024	0
Party : SATYANARAYAN PAWAN KUMAR FATHEPUR, FATHEPUR, ,					
08/05/24	@SI-SL/002177	10206.00	10206.00 Dr	08/05/2024	8
09/05/24	@SI-SL/002231	25313.00	25313.00 Dr	09/05/2024	7
Party Total :		35519.00	35519.00 Dr		
Party : SHRI GANPATI TRADING CO SARDARSHAR, . , ,					
16/05/24	@SI-SL/002479	23693.00	23693.00 Dr	16/05/2024	0
Party : SHYAMLAL AGARWAL CHIDAWA, CHIDAWA, ,					
16/05/24	@SI-SL/002480	14031.00	14031.00 Dr	16/05/2024	0
Party : SUSHIL KUMAR MANOJ KUMAR CHURU, CHURU, ,					
02/04/24	@SI-SL/000139	9358.00	9358.00 Dr	02/04/2024	44
26/04/24	@SI-SL/001644	8599.00	8599.00 Dr	26/04/2024	20
27/04/24	@SI-SL/001716	8192.00	8192.00 Dr	27/04/2024	19
Party Total :		26149.00	26149.00 Dr		
Dalal Total :		489165.00	456352.00 Dr		
Grand Total :		489165.00	456352.00 Dr		