K.R. SALES CORPORATION ..

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

PageNo. 1

Dalal-wise Outstanding as on 11/04/2024 11-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL S B, 97828	312325, ,		
Party : AM	MIT KIRANA STORE LAX	MANGAD, ., 992856765	33, 9928567653,		
09/04/24	@SI-SL/000751	1966.00	1966.00 Dr	09/04/2024	2
		AIPURWATI, UDAIPUWAT			
05/04/24	@SI-SL/000462	21354.00	21354.00 Dr	05/04/2024	6
Party : Al	NJANA TRADING COMPAN	Y SIKAR, SIKAR, 9414	1664852, 94146648!	52, 8209963505	
10/04/24	@SI-SL/000806	9471.00	9471.00 Dr	10/04/2024	1
10/04/24	@SI-SL/000807	9169.00	9169.00 Dr	10/04/2024	1
	Party Total :	9471.00 9169.00 18640.00	18640.00 Dr		
Party : BA	ANWARILAL JI BHARTIY	A LAXMANGAD, LAXMANG	ARH, 9649947295,	9649947295,	
		1584.00			
Party : BI	HAGWATI OIL MILL NAW	ALAGAD, NAWALAGAD,	,		
05/04/24	@SI-SL/000487	ALAGAD, NAWALAGAD, 6112.00	6112.00 Dr	05/04/2024	6
Party : BI	HAGWATI PRASAD DINES	H KUMAR SIKAR, SIKAR	R, 8209995747, 820	09995747,	
		7573.00			0
Party : BI	RIJMOHAN KIRANA STOR	E NARNOL, ., ,			
11/04/24	@SI-SL/000898	29313.00	29313.00 Dr	11/04/2024	0
Party : CH	HAMDIYA BROTHERS FAT	EPUR, FATEPUR, ,			
09/04/24	@SI-SL/000725	EPUR, FATEPUR, , 5719.00	5719.00 Dr	09/04/2024	2
Party : CI	HAVI DIPARMENTAL STO	RE UDIPURWADI, UDIPU	JRWATI, 8209525880	0, 8209525880,	
		3706.00			
Party : GA	AYATRI KIRANA STORE	7292.00			

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Dalal-wise	Outstanding	as	on	11/04	/2024
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11-Apr-2024

ate	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
8/04/24	@SI-SL/000623 Party Total :	3788.00 11080 . 00	3788.00 Dr 11080.00 Dr	08/04/2024	3
	-				
		KAR, SIKAR, 79768773			2
8/04/24	@S1-SL/000619	16512.00	16512.00 Dr	08/04/2024	3
arty : HA	ARI JI GADHAWA, ., 9	667677855, ,			
9/03/24	@SI-SL/016845	3024.00	3024.00 Dr	29/03/2024	13
ost. U	MANU UDADING COMPAN	Y LAXMANGAD, LAXMANO	780		
		22812.00	22812.00 Dr	09/04/2024	2
Party : J	K AND SONS SIKAR, S	IKAR, 8949428744, 89	949428744,		
01/04/24	@SI-SL/000018	15597.00	15597.00 Dr	01/04/2024	10
)2/04/24	@SI-SL/000196	26299.00 21305.00 63201.00	26299.00 Dr	02/04/2024	9
)8/04/24	@SI-SL/000683	21305.00	21305.00 Dr	08/04/2024	3
	Party Total :	63201.00	63201.00 Dr		
Party : J	AGDISH PRASAD AND CO	MPANY LOSAL, LOSAL,	8696730761, 8890	408821,	
		7969.00			3
\ .	rya Mirancan Miranc	3D 0460102001			
? arty : J] 11/04/24	GST-ST./000016	AD, 9462103221, , 15597.00	15597 NN Dr	01/04/2024	10
/1/04/24	GDI DH/ 000010	13337.00	13397:00 DI	01/04/2024	10
		LA SINGHANA, ., ,			
)5/04/24	@SI-SL/000488	7126.00	7126.00 Dr	05/04/2024	6
artı . Ki	אנוםאא אווסודהטאס נאי	MANGARH, LAXMANGARH,			
30/03/24	0ST-ST./016894	9197.00	, , 9197 NN Dr	30/03/2024	12
70/03/24	691 91/010094	3137 . 00	3137:00 DI	30/03/2024	12
		URWATI, UDAIPURWATI,	,		
11/04/24	@SI-SL/000880	7879.00	7879.00 Dr	11/04/2024	0
ertu · M7	ANTCH MIINKA IIDATDIIDW	ATI, UDAIPURWATI, 82	200732636 820073	2636	
30/03/24	ast-st/016895	9179.00	9179.00 Dr	30/03/2024	12
20,00,21	001 01/010030	9179.00 6239.00	6330 00 Dx	03/04/2024	8

Continued on Page No.3

Party Total: 19934.00 19934.00 Dr arty: MANOJ AND COM. SIKAR, SIKAR, 9460932265, , 0/04/24 @SI-SL/000814 66726.00 66726.00 Dr 10/04/2024 1 arty: MOTHURAM JI SIKAR, SIKAR, , 8/04/24 @SI-SL/000620 51084.00 51084.00 Dr 08/04/2024 3 1/04/24 @SI-SL/000888 38313.00 38313.00 Dr 11/04/2024 0 Party Total: 89397.00 B9397.00 Dr 11/04/2024 0 arty: PAHADIYA TRADING COMPANY SIKAR, SIKAR, 9414039815, 9414039815, 1/04/24 @SI-SL/000885 1412.00 1412.00 Dr 11/04/2024 0 arty: PANSARI TRADING COMPANY MURALIPURA, JAIPUR, , 2/04/24 @SI-SL/000162 4868.00 4868.00 Dr 02/04/2024 9 arty: PAWAN TRADING CO SIKAR, Sikar, 9829219918, 9829219918, 1/04/24 @SI-SL/000887 38313.00 38313.00 Dr 11/04/2024 0 arty: PHOOL CHAND SAGAR MAL SIKAR, , 8949605802, 5/04/24 @SI-SL/000589 5192.00 5192.00 Dr 06/04/2024 58/04/24 @SI-SL/000684 8943.00 8943.00 Dr 08/04/2024 3 38/04/24 @SI-SL/000684 8943.00 8943.00 Dr 08/04/2024 3 38/04/24 @SI-SL/000684 8943.00 8943.00 Dr 08/04/2024 3 38/04/24 @SI-SL/000684 8943.00 B943.00 Dr 08/04/2024 6 38/04/24 @SI-SL/000192 15789.00 15789.00 Dr 02/04/2024 6 38/04/24 @SI-SL/000192 15789.00 5674.00 Dr 05/04/2024 6 38/04/24 @SI-SL/000443 5674.00 5674.00 Dr 05/04/2024	Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total : 19934.00 19934.00 Dr arty : MANOJ AND COM. SIKAR, SIKAR, 9460932265, , 0/04/24 @SI-SL/000814 66726.00 66726.00 Dr 10/04/2024 1 arty : MOTHURAM JI SIKAR, SIKAR, , 8/04/24 @SI-SL/000620 51084.00 51084.00 Dr 08/04/2024 3 38313.00 Dr 11/04/2024 0 Party Total : 89397.00 B9397.00 Dr 11/04/2024 0 Arty : PAHADIYA TRADING COMPANY SIKAR, SIKAR, 9414039815, 1412.00 Dr 11/04/2024 0 Arty : PANSARI TRADING COMPANY MURALIPURA, JAIPUR, 2/04/24 @SI-SL/000885 1412.00 4868.00 Dr 02/04/2024 9 Arty : PAWAN TRADING COMPANY MURALIPURA, JAIPUR, 2/04/24 @SI-SL/000162 4868.00 4868.00 Dr 02/04/2024 9 Arty : PAWAN TRADING CO SIKAR, Sikar, 9829219918, 9829219918, 1/04/24 @SI-SL/000887 38313.00 38313.00 Dr 11/04/2024 0 Arty : PHOOL CHAND SAGAR MAL SIKAR, , 8949605802, 5/04/24 @SI-SL/000589 5192.00 5192.00 Dr 06/04/2024 5 38/04/24 @SI-SL/000684 8943.00 8943.00 Dr 08/04/2024 3 38/04/24 @SI-SL/000684 8943.00 8943.00 Dr 08/04/2024 3 Arty : Total : 28676.00 28676.00 Dr 08/04/2024 9 Arty : RAMESH JI BAYANIYA SIKAR, , , , 2/04/24 @SI-SL/000192 15789.00 15789.00 Dr 02/04/2024 9 Arty : RAMESH JI BAYANIYA SIKAR, , , , , 2/04/24 @SI-SL/000192 15789.00 5674.00 Dr 05/04/2024 6 Arty : SAINI KIRANA STORE LOSAL, , , 5/04/24 @SI-SL/000443 5674.00 5674.00 Dr 05/04/2024 6 Arty : SAINI KIRANA STORE LOSAL, , , 5/04/24 @SI-SL/000443 5674.00 5674.00 Dr 05/04/2024 6 Arty : SAWARMAL PANSARI UDYPURWATI, , ,	08/04/24	@SI-SL/000632	4516.00	4516.00 Dr	08/04/2024	3
### MOTHURAM JI SIKAR, SIKAR, ### SIKAR, #### SIKAR, ### SIKAR, ### SIKAR,		Party Total :	19934.00	19934.00 Dr		
### MOTHURAM JI SIKAR, SIKAR, ### SIKAR, #### SIKAR, ### SIKAR, ### SIKAR,	Party : MA	NOJ AND COM. SIKAR,	SIKAR, 9460932265,	,		
3/04/24	10/04/24	@SI-SL/000814	66726.00		10/04/2024	1
1/04/24						
Party Total: 89397.00 89397.00 Dr arty: PAHADIYA TRADING COMPANY SIKAR, SIKAR, 9414039815, 9414039815, 1412.00 Dr 11/04/2024 0 arty: PANSARI TRADING COMPANY MURALIPURA, JAIPUR, 2/04/24 @SI-SL/000162 4868.00 4868.00 Dr 02/04/2024 9 arty: PAWAN TRADING CO SIKAR, Sikar, 9829219918, 9829219918, 1/04/24 @SI-SL/000887 38313.00 38313.00 Dr 11/04/2024 0 arty: PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802, 5/04/24 @SI-SL/000589 5192.00 5192.00 Dr 06/04/2024 5/04/24 @SI-SL/000625 14541.00 14541.00 Dr 08/04/2024 3/04/24 @SI-SL/000684 8943.00 8943.00 Dr 08/04/2024 3/04/24 @SI-SL/000684 8943.00 8943.00 Dr 08/04/2024 3/04/24 @SI-SL/000684 8943.00 Br 08/04/2024 3/04/24 @SI-SL/000684 8943.00 Dr 08/04/2024 3/04/24 @SI-SL/000684 8943.00 Dr 08/04/2024 3/04/24 @SI-SL/000684 8943.00 Selfo.00 Dr arty: RAMESH JI BAYANIYA SIKAR, ., ,	08/04/24	@SI-SL/000620	51084.00			
Party Total: 89397.00 89397.00 Dr arty: PAHADIYA TRADING COMPANY SIKAR, SIKAR, 9414039815, 9414039815, 1412.00 Dr 11/04/2024 0 arty: PANSARI TRADING COMPANY MURALIPURA, JAIPUR, 2/04/24 @SI-SL/000162 4868.00 4868.00 Dr 02/04/2024 9 arty: PAWAN TRADING CO SIKAR, Sikar, 9829219918, 9829219918, 1/04/24 @SI-SL/000887 38313.00 38313.00 Dr 11/04/2024 0 arty: PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802, 5/04/24 @SI-SL/000589 5192.00 5192.00 Dr 06/04/2024 5/04/24 @SI-SL/000625 14541.00 14541.00 Dr 08/04/2024 3/04/24 @SI-SL/000684 8943.00 8943.00 Dr 08/04/2024 3/04/24 @SI-SL/000684 8943.00 8943.00 Dr 08/04/2024 3/04/24 @SI-SL/000684 8943.00 Br 08/04/2024 3/04/24 @SI-SL/000684 8943.00 Dr 08/04/2024 3/04/24 @SI-SL/000684 8943.00 Dr 08/04/2024 3/04/24 @SI-SL/000684 8943.00 Selfo.00 Dr arty: RAMESH JI BAYANIYA SIKAR, ., ,	11/04/24	@SI-SL/000888	38313.00		11/04/2024	0
1/04/24 @SI-SL/000885 1412.00 1412.00 Dr 11/04/2024 0 PARTY: PANSARI TRADING COMPANY MURALIPURA, JAIPUR, 2/04/24 @SI-SL/000162 4868.00 4868.00 Dr 02/04/2024 9 PARTY: PAWAN TRADING CO SIKAR, Sikar, 9829219918, 9829219918, 1/04/24 @SI-SL/000887 38313.00 38313.00 Dr 11/04/2024 0 PARTY: PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802, 6/04/24 @SI-SL/000589 5192.00 5192.00 Dr 06/04/2024 53/04/24 @SI-SL/000625 14541.00 14541.00 Dr 08/04/2024 38/04/24 @SI-SL/000684 8943.00 8943.00 Dr 08/04/2024 38/04/24 @SI-SL/000684 8943.00 8943.00 Dr 08/04/2024 38/04/24 @SI-SL/000192 15789.00 Dr 02/04/2024 9 PARTY: RAMESH JI BAYANIYA SIKAR, ., 2/04/24 @SI-SL/000192 15789.00 15789.00 Dr 02/04/2024 9 PARTY: SAINI KIRANA STORE LOSAL, LOSAL, , 5/04/24 @SI-SL/000443 5674.00 5674.00 Dr 05/04/2024 68I-SL/000443 5674.00 Dr 05/04/2024 68I-SL/000443 5674.00 5674.00 Dr 05/04/2024 68I-SL/000443 5674.00 S674.00 Dr 05/04/2024 68I-SL/000443 5674.00 Dr 05/04/2024 68I-SL/000443 5674.00 Dr 05/04/2024 68I-SL/000443		Party Total :	89397.00	89397.00 Dr		
arty: PANSARI TRADING COMPANY MURALIPURA, JAIPUR, ,2/04/24 @SI-SL/000162 4868.00 4868.00 Dr 02/04/2024 9 arty: PAWAN TRADING CO SIKAR, Sikar, 9829219918, 9829219918, 1/04/24 @SI-SL/000887 38313.00 Br 11/04/2024 0 arty: PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802, 6/04/24 @SI-SL/000589 5192.00 5192.00 Dr 06/04/2024 5 3/04/24 @SI-SL/000625 14541.00 14541.00 Dr 08/04/2024 3 3/04/24 @SI-SL/000684 8943.00 8943.00 Dr 08/04/2024 3 Party Total: 28676.00 28676.00 Dr arty: RAMESH JI BAYANIYA SIKAR, ., ,2/04/24 @SI-SL/000192 15789.00 15789.00 Dr 02/04/2024 9 arty: SAINI KIRANA STORE LOSAL, ,5/04/24 @SI-SL/000443 5674.00 Dr 05/04/2024 6 3/04/24 @SI-SL/000443 5674.00 5674.00 Dr 05/04/2024 6 3/04/24 6 3/04	Party : PA	HADIYA TRADING COMPA	ANY SIKAR, SIKAR, 94	114039815, 941403	9815,	
2/04/24 @SI-SL/000162 4868.00 4868.00 Dr 02/04/2024 9 arty: PAWAN TRADING CO SIKAR, Sikar, 9829219918, 9829219918, 1/04/24 @SI-SL/000887 38313.00 38313.00 Dr 11/04/2024 0 arty: PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802, 6/04/24 @SI-SL/000589 5192.00 5192.00 Dr 06/04/2024 5 3/04/24 @SI-SL/000625 14541.00 14541.00 Dr 08/04/2024 3 3/04/24 @SI-SL/000684 8943.00 B943.00 Dr 08/04/2024 3 Party Total: 28676.00 28676.00 Dr arty: RAMESH JI BAYANIYA SIKAR, ., , 2/04/24 @SI-SL/000192 15789.00 15789.00 Dr 02/04/2024 9 arty: SAINI KIRANA STORE LOSAL, LOSAL, , 5/04/24 @SI-SL/000443 5674.00 5674.00 Dr 05/04/2024 6 arty: SAWARMAL PANSARI UDYPURWATI, ., ,	11/04/24	@SI-SL/000885	1412.00	1412.00 Dr	11/04/2024	0
arty: PAWAN TRADING CO SIKAR, Sikar, 9829219918, 9829219918, 1/04/24 @SI-SL/000887 38313.00 38313.00 Dr 11/04/2024 0 arty: PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802, 5192.00 Dr 06/04/2024 5 192.00 14541.00 Dr 08/04/2024 3 193/04/24 @SI-SL/000625 14541.00 14541.00 Dr 08/04/2024 3 193/04/24 @SI-SL/000684 8943.00 8943.00 Dr 08/04/2024 3 193/04/24 @SI-SL/000684 8943.00 Dr 08/04/2024 3 193/04/24 @SI-SL/000684 193/04/20 193/04/20 193/04/24 @SI-SL/000192 15789.00 Dr 02/04/2024 9 15789.00 Dr 02/04/2024 9 15789.00 Dr 05/04/2024 6 157899.00 Dr 05/04/2024 6 157899.00 Dr 05/04/2024 6 157899.00 Dr 05	Party : PA	NSARI TRADING COMPAN	NY MURALIPURA, JAIPU			
38313.00 38313.00 Dr 11/04/2024 0 387ty: PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802, 5/04/24 @SI-SL/000589 5192.00 Dr 06/04/2024 5 3/04/24 @SI-SL/000625 14541.00 Dr 08/04/2024 3 3/04/24 @SI-SL/000684 8943.00 Dr 08/04/2024 3 Party Total: 28676.00 28676.00 Dr 387ty: RAMESH JI BAYANIYA SIKAR, ., , 2/04/24 @SI-SL/000192 15789.00 Dr 02/04/2024 9 387ty: SAINI KIRANA STORE LOSAL, LOSAL, , 5/04/24 @SI-SL/000443 5674.00 5674.00 Dr 05/04/2024 6 387ty: SAWARMAL PANSARI UDYPURWATI, ., ,	02/04/24	@SI-SL/000162	4868.00	4868.00 Dr	02/04/2024	9
######################################	Party : PA	WAN TRADING CO SIKA	R, Sikar, 9829219918	3, 9829219918,		
5/04/24 @SI-SL/000589 5192.00 5192.00 Dr 06/04/2024 5 8/04/24 @SI-SL/000625 14541.00 14541.00 Dr 08/04/2024 3 8/04/24 @SI-SL/000684 8943.00 B943.00 Dr 08/04/2024 3 Party Total: 28676.00 28676.00 Dr arty: RAMESH JI BAYANIYA SIKAR, ., , 2/04/24 @SI-SL/000192 15789.00 15789.00 Dr 02/04/2024 9 arty: SAINI KIRANA STORE LOSAL, LOSAL, , 5/04/24 @SI-SL/000443 5674.00 5674.00 Dr 05/04/2024 6 arty: SAWARMAL PANSARI UDYPURWATI, ., ,	11/04/24	@SI-SL/000887	38313.00	38313.00 Dr	11/04/2024	0
3/04/24 @SI-SL/000625 14541.00 14541.00 Dr 08/04/2024 3 B/04/24 @SI-SL/000684 8943.00 B943.00 Dr 08/04/2024 3 Party Total: 28676.00 28676.00 Dr arty: RAMESH JI BAYANIYA SIKAR, ., , 2/04/24 @SI-SL/000192 15789.00 15789.00 Dr 02/04/2024 9 arty: SAINI KIRANA STORE LOSAL, LOSAL, , 5/04/24 @SI-SL/000443 5674.00 5674.00 Dr 05/04/2024 6 arty: SAWARMAL PANSARI UDYPURWATI, ., ,	Party : PH	OOL CHAND SAGAR MAL	SIKAR, ., 894960580	02,		
8/04/24 @SI-SL/000684 8943.00 8943.00 Dr 08/04/2024 3 Party Total: 28676.00 28676.00 Dr 08/04/2024 3 24/04/24 @SI-SL/000192 15789.00 15789.00 Dr 02/04/2024 9 25/04/24 @SI-SL/000443 5674.00 5674.00 Dr 05/04/2024 6 26/04/24 @SI-SL/000443 5674.00 5674.00 Dr 05/04/2024 6	06/04/24	@SI-SL/000589	5192.00	5192.00 Dr	06/04/2024	5
Party Total: 28676.00 28676.00 Dr arty: RAMESH JI BAYANIYA SIKAR, ., , 2/04/24 @SI-SL/000192 15789.00 15789.00 Dr 02/04/2024 9 arty: SAINI KIRANA STORE LOSAL, LOSAL, , 5/04/24 @SI-SL/000443 5674.00 5674.00 Dr 05/04/2024 6 arty: SAWARMAL PANSARI UDYPURWATI, ., ,	08/04/24	@SI-SL/000625	14541.00	14541.00 Dr	08/04/2024	3
arty: RAMESH JI BAYANIYA SIKAR, ., , , , , , , , , , , , , , , , , ,	08/04/24	@SI-SL/000684	8943.00	8943.00 Dr	08/04/2024	3
2/04/24 @SI-SL/000192 15789.00 15789.00 Dr 02/04/2024 9 arty: SAINI KIRANA STORE LOSAL, LOSAL, , 5/04/24 @SI-SL/000443 5674.00 5674.00 Dr 05/04/2024 6 arty: SAWARMAL PANSARI UDYPURWATI, ., ,						
2/04/24 @SI-SL/000192 15789.00 15789.00 Dr 02/04/2024 9 arty: SAINI KIRANA STORE LOSAL, LOSAL, , 5/04/24 @SI-SL/000443 5674.00 5674.00 Dr 05/04/2024 6 arty: SAWARMAL PANSARI UDYPURWATI, ., ,	Party : RA	MESH JI BAYANIYA SI	KAR, ., ,			
5/04/24 @SI-SL/000443 5674.00 5674.00 Dr 05/04/2024 6 arty: SAWARMAL PANSARI UDYPURWATI, ., ,			15789.00	15789.00 Dr	02/04/2024	9
5/04/24 @SI-SL/000443 5674.00 5674.00 Dr 05/04/2024 6 arty: SAWARMAL PANSARI UDYPURWATI, ., ,						
	05/04/24	@SI-SL/000443	5674.00	5674.00 Dr	05/04/2024	6
3/04/24 @SI-SL/000636 2626.00 2626.00 Dr 08/04/2024 3						
	08/04/24	@SI-SL/000636	2626.00	2626.00 Dr	08/04/2024	3

Party: SHRI SHYAM GENERAL STORE PAPURANA, PAPURNA, 9413569591, 9413569591,

Continued on Page No.4

Grand Total :

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
09/04/24	@SI-SL/000728	2880.00	2880.00 Dr	09/04/2024	2
Party : SH	YAM TRADING COMPANY	LAXMANGAD, ., 9982	330742,		
05/04/24	@SI-SL/000464	17410.00	17410.00 Dr	05/04/2024	6
Party : SU	BHASH DAL AND OIL M	ILLS NARNOL, NARNOL	, ,		
03/04/24	@SI-SL/000316	42012.00	42012.00 Dr	03/04/2024	8
09/04/24	@SI-SL/000737	47355.00	47355.00 Dr	09/04/2024	2
10/04/24	@SI-SL/000830	47355.00	47355.00 Dr	10/04/2024	1
		136722.00			
Party : SU	BHOD TRADING COMPAN	Y JHUJHANU, JHUNJHU	NU, 8114413215,	,	
	@SI-SL/016534				20
Party : SU	NIL KIR. STORE SIGH	ANA, JAIPUR, 960297	7495, ,		
29/03/24	@SI-SL/016874	1584.00	1584.00 Dr	29/03/2024	13
Party : VI	NOD KUMAR SURESH KU	MAR SIKAR, ., ,			
	@SI-SL/000621		15218.00 Dr	08/04/2024	3
Party : VI	SHMEHLA MASHALA UDY	OG MANDAWA, MANDAWA	, ,		
02/04/24	@SI-SL/000126	15597.00	15597.00 Dr	02/04/2024	9
	Dalal Total :	737521.00	737521.00 Dr		

737521.00

737521.00 Dr