

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 16/04/2024

16-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAKESH KHUTETA, 9983462891, ,					
Party : DINESH OVERSEAS RAJDHANI MANDI, JAIPUR, 9001111151, ,					
15/04/24	@SI-SL/001094	149136.00	149136.00 Dr	15/04/2024	1
Party : KANHIYA AND COMPANY MAHENDRGAD, ., 9671994163, 9671994163,					
05/04/24	@SI-SL/000469	55926.00	55926.00 Dr	05/04/2024	11
Party : MAHESH TRADING COM. MAHENDRAGAD, ., ,					
15/04/24	@SI-SL/001084	74484.00	74484.00 Dr	15/04/2024	1
Party : MANISH KUMAR JI MAHENDRGAD, MAHENDRGAD, ,					
03/04/24	@SI-SL/000339	32695.00	32695.00 Dr	03/04/2024	13
Party : MANISH TRADING COM. MAHENDRGAD, ., ,					
03/04/24	@SI-SL/000338	31068.00	31068.00 Dr	03/04/2024	13
06/04/24	@SI-SL/000559	49043.00	49043.00 Dr	06/04/2024	10
11/04/24	@SI-SL/000904	41265.00	41265.00 Dr	11/04/2024	5
15/04/24	@SI-SL/001082	74484.00	74484.00 Dr	15/04/2024	1
Party Total :		195860.00	195860.00 Dr		
Party : MOLAR CHAND RAMPAT REWADI, REWADI, ,					
18/03/23	@SI-SL/010221	1405.00	1405.00 Dr	18/03/2023	395
06/04/24	@SI-SL/000530	93210.00	93210.00 Dr	06/04/2024	10
06/04/24	@SI-SL/000583	24759.00	24759.00 Dr	06/04/2024	10
15/04/24	@SI-SL/001085	207420.00	207420.00 Dr	15/04/2024	1
Party Total :		326794.00	326794.00 Dr		
Party : Mukesh Trading Co Mahendragad, ., ,					
15/04/24	@SI-SL/001083	74484.00	74484.00 Dr	15/04/2024	1
Dalal Total :		909379.00	909379.00 Dr		
Grand Total :					
		909379.00	909379.00 Dr		