

# K.R. SALES CORPORATION ..

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

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**Dalal-wise Outstanding as on 10/02/2024**

10-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL KARAN BROKAR, JAIPUR, 9352866496, ,					
Party : BADRI PRASAD SURESH CHAND BHARATPUR, ., ,					
08/02/24	@SI-SL/013967	19362.00	19362.00 Dr	08/02/2024	2
Party : GEETA TRADERS GANGAPUR CITY, ., ,					
05/02/24	@SI-SL/013744	13553.00	13553.00 Dr	05/02/2024	5
Party : GOPAL JITENDRA HINDAUN, ., ,					
05/02/24	@SI-SL/013743	13071.00	13071.00 Dr	05/02/2024	5
Party : GURU KRIPA TRADERS IGLAS, IGLAS, ,					
07/02/24	@SI-SL/013930	16199.00	16199.00 Dr	07/02/2024	3
Party : KANHIYALAL MUKESH KUMAR BHARATPUR, BHARATPUR, 9667188455,					
31/01/24	@SI-SL/013512	19431.00	19431.00 Dr	31/01/2024	10
01/02/24	@SI-SL/013580	48405.00	48405.00 Dr	01/02/2024	9
07/02/24	@SI-SL/013941	29043.00	29043.00 Dr	07/02/2024	3
08/02/24	@SI-SL/013966	18291.00	18291.00 Dr	08/02/2024	2
09/02/24	@SI-SL/014016	13062.00	13062.00 Dr	09/02/2024	1
Party Total :		128232.00	128232.00 Dr		
Party : KANHIYALAL SANTOSH KUMAR BHARATPUR, ., ,					
31/01/24	@SI-SL/013472	27693.00	27693.00 Dr	31/01/2024	10
31/01/24	@SI-SL/013475	18462.00	18462.00 Dr	31/01/2024	10
08/02/24	@SI-SL/013968	19362.00	19362.00 Dr	08/02/2024	2
Party Total :		65517.00	65517.00 Dr		
Party : MOTILAL KAILASH CHAND AJMER, AJMEAR, ,					
04/01/24	@SI-SL/011998	164550.00	597.00 Dr	04/01/2024	37
09/01/24	@SI-SL/012322	97290.00	2154.00 Dr	09/01/2024	32
24/01/24	@SI-SL/013127	57470.00	637.00 Dr	24/01/2024	17
03/02/24	@SI-SL/013694	132187.00	132187.00 Dr	03/02/2024	7

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party Total : 451497.00 135575.00 Dr</b>					
<b>Party : PRAMOD KUMAR AND SONS HATRASH, HATARSH, ,</b>					
31/01/24	@SI-SL/013478	81405.00	81405.00 Dr	31/01/2024	10
<b>Party : RAMNIWAS RAJENDRA KUMAR HINDON, HINDAUN CITY, ,</b>					
24/01/24	@SI-SL/013092	78024.00	78024.00 Dr	24/01/2024	17
<b>Party : S R ENTERPRISES BHARATPUR, BHARATPUR, 8952978710, 8952978710,</b>					
31/01/24	@SI-SL/013474	18462.00	18462.00 Dr	31/01/2024	10
31/01/24	@SI-SL/013511	26783.00	26783.00 Dr	31/01/2024	10
<b>Party Total : 45245.00 45245.00 Dr</b>					
<b>Dalal Total : 912105.00 596183.00 Dr</b>					
<b>Grand Total : 912105.00 596183.00 Dr</b>					