## K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 19/07/2024 19-Jul-2024

10/07/24  Party: BAB 13/05/24 09/07/24  Party: JAI 14/06/24 01/07/24 10/07/24 12/07/24  Party: MOT 15/06/24  Party: NEE	@SI-SL/004729  ULAL JINENDRA KUMA  @SI-SL/002353  @SI-SL/004676  Party Total :  N KIRANA STORE KHE  @SI-SL/003657	DL PARAS, JAIPUR, ADBAI, NADBAI, 94149 7351.00  R KHEDLI, KHEDLI, 94 4012.00 5732.00 9744.00	7351.00 Dr	10/07/2024 13/05/2024 09/07/2024	
Party: BAB 13/05/24 13/05/24 19/07/24 Party: JAI 14/06/24 11/07/24 12/07/24 12/07/24 Party: MOT 15/06/24	@SI-SL/004729  ULAL JINENDRA KUMA  @SI-SL/002353  @SI-SL/004676  Party Total :  N KIRANA STORE KHE  @SI-SL/003657	7351.00 <b>R KHEDLI, KHEDLI, 94</b> 4012.00 5732.00 <b>9744.00</b>	7351.00 Dr 413910747, 41.00 Dr 5732.00 Dr	10/07/2024	
Party: BAB 13/05/24 09/07/24 Party: JAI 14/06/24 01/07/24 10/07/24 12/07/24 Party: MOT 15/06/24 Party: NEE	ULAL JINENDRA KUMA @SI-SL/002353 @SI-SL/004676 Party Total : N KIRANA STORE KHE @SI-SL/003657	R KHEDLI, KHEDLI, 94 4012.00 5732.00 9744.00	41.00 Dr 5732.00 Dr	13/05/2024	
13/05/24 09/07/24 Party: JAI: 14/06/24 01/07/24 10/07/24 12/07/24 Party: MOT 15/06/24	@SI-SL/002353 @SI-SL/004676 Party Total :  N KIRANA STORE KHE	4012.00 5732.00 <b>9744.00</b>	41.00 Dr 5732.00 Dr	-,, -	67
13/05/24 09/07/24 Party: JAI 14/06/24 01/07/24 10/07/24 12/07/24 Party: MOT 15/06/24 Party: NEE	@SI-SL/002353 @SI-SL/004676 Party Total :  N KIRANA STORE KHE	4012.00 5732.00 <b>9744.00</b>	41.00 Dr 5732.00 Dr	-,, -	67
Party: JAI: 14/06/24 01/07/24 10/07/24 12/07/24 Party: MOT 15/06/24 Party: NEE	@SI-SL/004676 Party Total :  N KIRANA STORE KHE @SI-SL/003657	9744.00		09/07/2024	0 /
Party: JAI: 14/06/24 01/07/24 10/07/24 12/07/24  Party: MOT 15/06/24  Party: NEE	Party Total :  N KIRANA STORE KHE  @SI-SL/003657		5773 00 D∽	03/01/2024	10
14/06/24 01/07/24 10/07/24 12/07/24 Party: MOT 15/06/24	@SI-SL/003657		3773.00 DE		
14/06/24 01/07/24 10/07/24 12/07/24 Party: MOT 15/06/24	@SI-SL/003657	DLI, KHEDLI, ,			
01/07/24 10/07/24 12/07/24 Party: MOT 15/06/24		2866.00	2866.00 Dr	14/06/2024	35
12/07/24  Party: MOT 15/06/24  Party: NEE	@SI-SL/004272	16197.00	16197.00 Dr	, , -	18
12/07/24  Party : MOT 15/06/24  Party : NEE	@SI-SL/004730	10865.00	10865.00 Dr		9
Party : MOT 15/06/24 Party : NEE		5792.00	5792.00 Dr	· · ·	7
15/06/24  Party : NEE	Party Total :	35720.00	35720.00 Dr	12,07,2021	,
15/06/24  Party : NEE	TIAI. SURESH CHAND	HALENA, HALENA, 9784	497024 9784497	124	
Party : NEE	@SI-SL/003697	8599.00		•	34
	(21 21, 0030)	0033.00	10.00 21	10,00,2021	01
	SHU DEPARTMENTAL S	TORE NADBAI, NADBAI,			
11/0//21		1846.00	, 1846.00 Dr	11/07/2024	8
	(51 52, 001, 01	1010.00	1010.00 21	11/0//2021	Ü
Partv : NIS	HU DIPARTMENT STOR	E NADBAI, NADBAI, ,			
	@SI-SL/004391	7681.00	7681.00 Dr	03/07/2024	16
00, 01, 21	021 02, 001031	, 332.03	7001.00 21	00,0,,2021	
Party : RAJ	EEV KIRANA STORE K	HEDLI, KHEDLI, ,			
19/06/24		2266.00	2266.00 Dr	19/06/2024	30
19/06/24		6952.00	6952.00 Dr		30
13,00,21	Party Total :	9218.00	9218.00 Dr	137 007 2021	30
	11107 10011 .	0==000	0220.00 22		
Partv : SUR	ESH KUMAR ASHOK KU	MAR NAGAR, NAGAR, ,			
12/07/24			177.00 Dr	12/07/2024	7
12,0,,21	(81 81,001020	0732.00	177.00 21	12,07,2021	,
-		ANDAR KHERLI, KHERLI	•		
20/04/24	@SI-SL/001345	40714.00	1779.00 Dr	20/04/2024	90
	Dalal Total :	126665.00	69585.00 Dr		
	Grand Total :	126665.00	69585.00 Dr		