

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Account Statement From 01/04/2024 To 21/05/2024**  
**RAMBABU RAMESH CHAND BHARATPUR, BHARATPUR**

21-May-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	27000.00		27000.00 Dr
Apr 02	To Sales Bill No.SL/24-25/113	99000.00		126000.00 Dr
Apr 05	By recd ag. bills @SI-SL/015842 Scheme		22555.00	103445.00 Dr
Apr 05	By Rebate Given.		4445.00	99000.00 Dr
Apr 18	To Sales Bill No.SL/24-25/1301	189000.00		288000.00 Dr
Apr 22	By recd ag. bills @SI-SL/000113		97750.00	190250.00 Dr
Apr 22	By Rebate Given.		1250.00	189000.00 Dr
Apr 30	To Sales Bill No.SL/24-25/1809	51410.00		240410.00 Dr
May 04	To Sales Bill No.SL/24-25/1960	41500.00		281910.00 Dr
May 08	By recd ag. bills @SI-SL/001301		186625.00	95285.00 Dr
May 08	By Rebate Given.		2375.00	92910.00 Dr
Total		407910.00	315000.00	

**Balance as on 21/05/2024 : 92910.00 Dr**