

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 02/08/2024

02-Aug-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL KARAN BROKAR, JAIPUR, 9352866496, ,					
Party : ANNPURNA AND CO HATRAS, HATRASH, 9927030575, 9927030575,					
27/07/24	@SI-SL/005652	21646.00	21646.00 Dr	27/07/2024	6
Party : GOPAL PRASAD MANOJ KUMAR HATRAS, HATRASH, ,					
24/07/24	@SI-SL/005487	47970.00	47970.00 Dr	24/07/2024	9
27/07/24	@SI-SL/005651	34719.00	34719.00 Dr	27/07/2024	6
Party Total :		82689.00	82689.00 Dr		
Party : GURU PRIYA TRADERS IGLAS, UP, ,					
10/07/24	@SI-SL/004731	29071.00	29071.00 Dr	10/07/2024	23
Party : JAGAN NATH PRASAD HATRAS, HATHRAS, ,					
30/07/24	@SI-SL/005768	27726.00	27726.00 Dr	30/07/2024	3
Party : MOTILAL KAILASH CHAND AJMER, AJMEAR, ,					
24/07/24	@SI-SL/005481	40299.00	40299.00 Dr	24/07/2024	9
26/07/24	@SI-SL/005589	43832.00	43832.00 Dr	26/07/2024	7
Party Total :		84131.00	84131.00 Dr		
Party : PRAMOD KUMAR AND SONS HATRASH, HATHARSH, ,					
05/07/24	@SI-SL/004468	77420.00	77420.00 Dr	05/07/2024	28
09/07/24	@SI-SL/004656	22242.00	22242.00 Dr	09/07/2024	24
Party Total :		99662.00	49662.00 Dr		
Party : RAMNIWAS RAJENDRA KUMAR HINDON, HINDAUN CITY, ,					
26/07/24	@SI-SL/005586	22186.00	22186.00 Dr	26/07/2024	7
Party : Rishabh Traders Mathura, Mathura, 9058720250, ,					
24/07/24	@SI-SL/005488	138738.00	138738.00 Dr	24/07/2024	9
27/07/24	@SI-SL/005650	145776.00	145776.00 Dr	27/07/2024	6
Party Total :		284514.00	284514.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : SATISH CHAND AND SONS DEEG, DEEG, 9468886186, 9468886186,					
30/07/24	@SI-SL/005782	24528.00	24528.00 Dr	30/07/2024	3
Dalal Total :		676153.00	626153.00 Dr		
Grand Total :		676153.00	626153.00 Dr		