

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 19/02/2024

19-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Shalesh Kumar, 7742031523, ,					
Party : GOVIND KUMAR RAJESHKUMAR DAUSA, DAUSA, ,					
15/02/24	@SI-SL/014396	17582.00	17582.00 Dr	15/02/2024	4
Party : LAKHANI TRADERS KHERTHAL, KHERTHAL, 9828484933, 9828484933,					
14/02/24	@SI-SL/014338	6049.00	6049.00 Dr	14/02/2024	5
Party : Minakshi Traders Bandikui, BANDIKUI, ,					
02/02/24	@SI-SL/013652	21171.00	21171.00 Dr	02/02/2024	17
17/02/24	@SI-SL/014486	7952.00	7952.00 Dr	17/02/2024	2
	Party Total :	29123.00	29123.00 Dr		
Party : MOTILAL AND CO ALWAR, ALWAR, 9680020071, 9680020071,					
09/02/24	@SI-SL/014013	13539.00	13539.00 Dr	09/02/2024	10
17/02/24	@SI-SL/014523	12189.00	12189.00 Dr	17/02/2024	2
	Party Total :	25728.00	25728.00 Dr		
Party : NARESH TRADING CO ALWAR, ALWAR, 9829222475, 9829222475,					
03/10/23	@SI-SL/006904	33727.00	7509.00 Dr	03/10/2023	139
Party : Prabhati Lal Shivdayal Virat Nagar, VIRAT NAGAR, ,					
17/02/24	@SI-SL/014487	3976.00	3976.00 Dr	17/02/2024	2
Party : S S TRADING COMPANY ALWAR, ALWAR, 9414017270, 9414017270,					
31/01/24	@SI-SL/013480	2432.00	2432.00 Dr	31/01/2024	19
05/02/24	@SI-SL/013791	9143.00	9143.00 Dr	05/02/2024	14
	Party Total :	11575.00	11575.00 Dr		
Party : SURESH TRADING COMPANY ALWAR, ALWAR, ,					
31/01/24	@SI-SL/013508	13539.00	13539.00 Dr	31/01/2024	19
	Dalal Total :	141299.00	115081.00 Dr		
Grand Total :					
		141299.00	115081.00 Dr		