

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 08/08/2024

08-Aug-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : ANIL ENTERPRISES ALAWAR, ALWAR, 9351407272, 9351407272,					
05/08/24	@SI-SL/006040	13542.00	13542.00 Dr	05/08/2024	3
Party : ANIL MASHALA AND KIRANA STORE BANDIKUI, bandkui, 9828173027, 9828173027,					
31/07/24	@SI-SL/005821	12306.00	12306.00 Dr	31/07/2024	8
06/08/24	@SI-SL/006072	19180.00	19180.00 Dr	06/08/2024	2
Party Total :		31486.00	31486.00 Dr		
Party : GOVINDRAM SOHAN LAL PAWATA, Pawata, 9928123213, ,					
07/08/24	@SI-SL/006155	20532.00	20532.00 Dr	07/08/2024	1
Party : GOYAL TRADER BAROD, BAHROD, 9829181481, 9829181481,					
23/07/24	@SI-SL/005406	27083.00	27083.00 Dr	23/07/2024	16
27/07/24	@SI-SL/005647	54490.00	54490.00 Dr	27/07/2024	12
Party Total :		81573.00	81573.00 Dr		
Party : H M TRADERS ALWAR, ALWAR, 9414810928, ,					
06/08/24	@SI-SL/006076	10833.00	10833.00 Dr	06/08/2024	2
06/08/24	@SI-SL/006116	2708.00	2708.00 Dr	06/08/2024	2
Party Total :		13541.00	13541.00 Dr		
Party : INDRA MAL BABU LAL BANSUR, BANSUR, ,					
05/08/24	@SI-SL/006001	8800.00	8800.00 Dr	05/08/2024	3
Party : INDRAMAL BABULAL BANSUR, BANSUR, ,					
06/08/24	@SI-SL/006080	9152.00	9152.00 Dr	06/08/2024	2
Party : KHANDELWAL BURA BHANDAR ALWAR, ALWAR, 9828855267, 9828855267,					
27/07/24	@SI-SL/005644	18305.00	18305.00 Dr	27/07/2024	12
Party : MANISH KIRANA STORE BANSUR, BANSUR, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
06/08/24	@SI-SL/006074	5891.00	5891.00 Dr	06/08/2024	2
Party : POOJA TRADING COM. PAWATA, PAWATA, ,					
05/08/24	@SI-SL/006025	5866.00	5866.00 Dr	05/08/2024	3
Party : RAM KRIPAL ASHOK KUMAR BANSUR, BANSUR, ,					
07/08/24	@SI-SL/006138	3857.00	3857.00 Dr	07/08/2024	1
Party : SAKSM KIRANA STORE BANSUR, Bansur, 9887527591, ,					
07/08/24	@SI-SL/006134	24038.00	24038.00 Dr	07/08/2024	1
Party : SWASTIK TREDERS PAWATA, PAWTA, 9351188031, 9351188031,					
06/08/24	@SI-SL/006108	43997.00	43997.00 Dr	06/08/2024	2
Dalal Total :		280580.00	280580.00 Dr		
Grand Total :		280580.00	280580.00 Dr		