

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 06/08/2024

06-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	10
Party : BABULAL RAMDAYAL DHOLPUR, DHOLPUR, ,					
02/08/24	@SI-SL/005888	3767.00	3767.00 Dr	02/08/2024	4
Party : BALAJI PULSES AGRA, AGRA, 9457104303, ,					
06/08/24	@SI-SL/006048	91765.00	91765.00 Dr	06/08/2024	0
Party : BHAGWATI PRASAD MURARILAL HINDON, HINDAUN CITY, ,					
05/08/24	@SI-SL/006005	31196.00	31196.00 Dr	05/08/2024	1
Party : GOPAL PRASAD MANOJ KUMAR HATRAS, HATRASH, ,					
27/07/24	@SI-SL/005651	34719.00	34719.00 Dr	27/07/2024	10
Party : GURU PRIYA TRADERS IGLAS, UP, ,					
10/07/24	@SI-SL/004731	29071.00	29071.00 Dr	10/07/2024	27
Party : JAGAN NATH PRASAD HATRAS, HATHRAS, ,					
30/07/24	@SI-SL/005768	27726.00	27726.00 Dr	30/07/2024	7
Party : MOTILAL KAILASH CHAND AJMER, AJMEAR, ,					
24/07/24	@SI-SL/005481	40299.00	40299.00 Dr	24/07/2024	13
26/07/24	@SI-SL/005589	43832.00	43832.00 Dr	26/07/2024	11
Party Total :		84131.00	84131.00 Dr		
Party : PRAMOD KUMAR AND SONS HATRASH, HATRASH, ,					
05/07/24	@SI-SL/004468	77420.00	77420.00 Dr	05/07/2024	32
09/07/24	@SI-SL/004656	22242.00	22242.00 Dr	09/07/2024	28
05/08/24	@SI-SL/005968	34546.00	34546.00 Dr	05/08/2024	1
Party Total :		134208.00	84208.00 Dr		

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : RAMBABU KAILASH CHAND KARAU LI, KAROLI, ,					
02/08/24	@SI-SL/005889	3767.00	3767.00 Dr	02/08/2024	4
Party : Rishabh Traders Mathura, Mathura, 9058720250, ,					
24/07/24	@SI-SL/005488	138738.00	138738.00 Dr	24/07/2024	13
27/07/24	@SI-SL/005650	145776.00	145776.00 Dr	27/07/2024	10
	Party Total :	284514.00	284514.00 Dr		
Party : SATISH CHAND AND SONS DEEG, DEEG, 9468886186, 9468886186,					
02/08/24	@SI-SL/005892	44566.00	44566.00 Dr	02/08/2024	4
03/08/24	@SI-SL/005944	7730.00	7730.00 Dr	03/08/2024	3
	Party Total :	52296.00	52296.00 Dr		
	Dalal Total :	798806.00	748806.00 Dr		
Grand Total :					
		798806.00	748806.00 Dr		