

# K.R. SALES CORPORATION . .

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

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**Account Statement From 01/04/2024 To 06/09/2024**  
**TIRUPATI KIRANA STORE NEEMRANA, NEEMRANA**

06-Sep-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Sales Bill No.SL/24-25/65	51960.00		51960.00 Dr
Apr 02	To Sales Bill No.SL/24-25/112	13625.00		65585.00 Dr
May 02	To Sales Bill No.SL/24-25/1859	93000.00		158585.00 Dr
May 02	By recd ag. bills @SI-SL/000065,@SI-SL/000112		65195.00	93390.00 Dr
May 02	By Rebate Given.		390.00	93000.00 Dr
Jun 03	By recd ag. bills @SI-SL/001859		92550.00	450.00 Dr
Jun 03	By Rebate Given.		450.00	0.00 Cr
Jul 05	To Sales Bill No.SL/24-25/4419	63060.00		63060.00 Dr
Aug 13	To Sales Bill No.SL/24-25/6510	33730.00		96790.00 Dr
Aug 28	By recd ag. bills @SI-SL/004419		62550.00	34240.00 Dr
Aug 28	By Rebate Given.		510.00	33730.00 Dr
Total		255375.00	221645.00	

**Balance as on 06/09/2024 : 33730.00 Dr**