

K.R. SALES CORPORATION ..

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

PageNo. 1

Account Statement From 01/04/2023 To 31/03/2024
SUNSHINE GLOBAL TRADERS MAKRANA, MAKRANA

09-May-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Feb 05	To Sales Bill No.SL/23-24/13818	12831.00		12831.00 Dr
Feb 27	To Sales Bill No.SL/23-24/14915	9665.00		22496.00 Dr
Feb 27	By recd ag. bills @SI-SL/013818		11760.00	10736.00 Dr
Feb 27	By Rebate Given.		1071.00	9665.00 Dr
Mar 09	To Sales Bill No.SL/23-24/15660	45993.00		55658.00 Dr
Mar 13	To Sales Bill No.SL/23-24/15929	13581.00		69239.00 Dr
Mar 15	To Sales Bill No.SL/23-24/16075	33162.00		102401.00 Dr
Mar 15	To Sales Bill No.SL/23-24/16113	13536.00		115937.00 Dr
Mar 21	By recd ag. bills @SI-SL/015660		44835.00	71102.00 Dr
Mar 27	To Sales Bill No.SL/23-24/16744	13581.00		84683.00 Dr
Total		142349.00	57666.00	

Balance as on 31/03/2024 : 84683.00 Dr