

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 22/03/2024

22-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL MOTI CANVASSING AGENCY, ., 8561829676, ,					
Party : BHOJRAJ INDRACHAND SARDHARSAHAR, ., ,					
20/03/24	@SI-SL/016436	9005.00	9005.00 Dr	20/03/2024	2
Party : LAXMI NATH TRADING COMPAMY FATEHPUR, FATEHPUR, ,					
19/12/23	@SI-SL/011161	12831.00	1404.00 Dr	19/12/2023	94
Party : MAHAK TRADING COM BHIWANI, BHIWANI, ,					
06/03/24	@SI-SL/015390	31602.00	31602.00 Dr	06/03/2024	16
Party : MAHESH KUMAR TODI FATEHPUR, FATEHPUR, ,					
28/12/23	@SI-SL/011567	10376.00	3824.00 Dr	28/12/2023	85
13/03/24	@SI-SL/015930	18531.00	18531.00 Dr	13/03/2024	9
16/03/24	@SI-SL/016181	13343.00	13343.00 Dr	16/03/2024	6
18/03/24	@SI-SL/016259	19062.00	19062.00 Dr	18/03/2024	4
20/03/24	@SI-SL/016435	19062.00	19062.00 Dr	20/03/2024	2
Party Total :		80374.00	73822.00 Dr		
Party : MANOJ KUMAR RAHUL KUMAR SADLPUR, SADLPUR, ,					
21/03/24	@SI-SL/016490	16281.00	16281.00 Dr	21/03/2024	1
Party : MEEMRAJ PAWAN KUMAR CHURU, CHURU, 7014728156, ,					
21/03/24	@SI-SL/016493	12981.00	12981.00 Dr	21/03/2024	1
Party : MITTAL KIRANA STORE CHIDAWA, CHIDAWA, ,					
20/03/24	@SI-SL/016394	3706.00	3706.00 Dr	20/03/2024	2
Party : Ramdayal Rameshwarlal Sujangarh, SUJANGARH, 8005643602, 9414247406,					
19/03/24	@SI-SL/016352	12981.00	12981.00 Dr	19/03/2024	3
20/03/24	@SI-SL/016420	18173.00	18173.00 Dr	20/03/2024	2
20/03/24	@SI-SL/016421	9692.00	9692.00 Dr	20/03/2024	2
Party Total :		40846.00	40846.00 Dr		
Party : Sanjay Kumar Tanmay Kumar Sardharsehar, SARDHARSHAR, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
19/03/24	@SI-SL/016295	12921.00	12921.00 Dr	19/03/2024	3
Party : SATYANARAYAN PAWAN KUMAR FATHEPUR, FATHEPUR, ,					
29/01/24	@SI-SL/013304	22084.00	9011.00 Dr	29/01/2024	53
26/02/24	@SI-SL/014836	13310.00	13310.00 Dr	26/02/2024	25
09/03/24	@SI-SL/015658	17772.00	17772.00 Dr	09/03/2024	13
18/03/24	@SI-SL/016258	20393.00	20393.00 Dr	18/03/2024	4
	Party Total :	73559.00	60486.00 Dr		
Party : SHRI RAM JANKI BHANDAR CHAPAR, CHAPAR, 9785570322, ,					
27/02/24	@SI-SL/014950	11894.00	11894.00 Dr	27/02/2024	24
Party : SUSHIL KUMAR MANOJ KUMAR CHURU, CHURU, ,					
05/03/24	@SI-SL/015335	17650.00	17650.00 Dr	05/03/2024	17
08/03/24	@SI-SL/015535	10244.00	10244.00 Dr	08/03/2024	14
08/03/24	@SI-SL/015536	3499.00	3499.00 Dr	08/03/2024	14
13/03/24	@SI-SL/015941	5162.00	5162.00 Dr	13/03/2024	9
	Party Total :	36555.00	36555.00 Dr		
	Dalal Total :	342555.00	311503.00 Dr		
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	Grand Total :	342555.00	311503.00 Dr		