K.R. SALES CORPORATION ..

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

PageNo. 1 Account Statement From 01/04/2024 To 27/05/2024 27-May-2024 GAPPULAL MAHAVEER PRASAD NIWAI, NIWAI

| Date | Particulars | Dr.Amount | Cr.Amount | Balance |
|--------|---------------------------------|-----------|--------------|-------------|
| Apr 01 | To Balance b/f | 49520.00 | 49520.00 Dr | |
| Apr 18 | To Sales Bill No.SL/24-25/1282 | 66480.00 | 116000.00 Dr | |
| May 01 | By recd ag. bills @SI-SL/001282 | | 64830.00 | 51170.00 Dr |
| May 01 | By Rebate Given. | | 1650.00 | 49520.00 Dr |
| | Total | 116000.00 | 66480.00 | |

Balance as on 27/05/2024 : 49520.00 Dr