

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 06/09/2024

06-Sep-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL SANTOSH, 9314784086, ,					
Party : BHASKAR ENTERPRISES JAWAHAR NAGAR, JAIPUR, 9829014037, ,					
30/08/24	@SI-SL/007258	18722.00	18722.00 Dr	30/08/2024	7
02/09/24	@SI-SL/007342	18722.00	18722.00 Dr	02/09/2024	4
Party Total :		37444.00	37444.00 Dr		
Party : OMPRAKASH ASHOK KUMAR ALWAR, ALWAR, ,					
28/08/24	@SI-SL/007192	123230.00	123230.00 Dr	28/08/2024	9
05/09/24	@SI-SL/007470	39399.00	39399.00 Dr	05/09/2024	1
Party Total :		162629.00	162629.00 Dr		
Party : PAWAN TRADING COMPANY LALSOT, LALSOT, 9413967134, 9413967134,					
05/09/24	@SI-SL/007468	4533.00	4533.00 Dr	05/09/2024	1
Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526,					
27/08/24	@SI-SL/007132	120814.00	120814.00 Dr	27/08/2024	10
Party : SANTOSH SALES PRATAP NAGAR, PRATAPGAD, ,					
04/09/24	@SI-SL/007437	17803.00	17803.00 Dr	04/09/2024	2
Party : UTTAM TRADERS BANDIKUI, BANDIKUI, ,					
23/05/24	@SI-SL/002757	100305.00	450.00 Dr	23/05/2024	106
Dalal Total :		443528.00	343673.00 Dr		
Grand Total :					
		443528.00	343673.00 Dr		