K.R. SALES CORPORATION

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

PageNo. 1

Dalal-wise Outstanding as on 08/07/2024 08-Jul-2024

13/05/24 01/07/24 Party: JAIN 10/06/24 10/06/24 14/06/24 01/07/24 Party: MOTI 15/06/24 Party: NISH 03/07/24 Party: RAJE 19/06/24 Party: SACH	@SI-SL/002353 @SI-SL/004271 Party Total : **KIRANA STORE KHEI* @SI-SL/003439 @SI-SL/003440 @SI-SL/003657 @SI-SL/004272 Party Total : LAL SURESH CHAND E @SI-SL/003697	7790.00 2866.00 2866.00 16197.00 29719.00 HALENA, HALENA, 978 8599.00	413910747, ,	01/07/2024 10/06/2024 10/06/2024 14/06/2024 01/07/2024 024, 15/06/2024	7 28 28 24 7
13/05/24 01/07/24 Party: JAIN 10/06/24 10/06/24 14/06/24 01/07/24 Party: MOTI 15/06/24 Party: NISH 03/07/24 Party: RAJE 19/06/24 Party: SACH	@SI-SL/002353 @SI-SL/004271 Party Total : **KIRANA STORE KHEI @SI-SL/003439 @SI-SL/003440 @SI-SL/003657 @SI-SL/004272 Party Total : LAL SURESH CHAND E @SI-SL/003697 U DIPARTMENT STORE	4012.00 4412.00 8424.00 DLI, KHEDLI, 7790.00 2866.00 2866.00 16197.00 29719.00 HALENA, HALENA, 978 8599.00	41.00 Dr 4412.00 Dr 4453.00 Dr 7790.00 Dr 2866.00 Dr 2866.00 Dr 16197.00 Dr 29719.00 Dr 4497024, 9784497 40.00 Dr	01/07/2024 10/06/2024 10/06/2024 14/06/2024 01/07/2024 024, 15/06/2024	7 28 28 24 7
Party: JAIN 10/06/24 10/06/24 14/06/24 01/07/24 Party: MOTI 15/06/24 Party: NISH 03/07/24 Party: RAJE 19/06/24 19/06/24 Party: SACH	Party Total: KIRANA STORE KHEI @SI-SL/003439 @SI-SL/003440 @SI-SL/003657 @SI-SL/004272 Party Total: LAL SURESH CHAND E @SI-SL/003697 U DIPARTMENT STORE	8424.00 DLI, KHEDLI, , 7790.00 2866.00 2866.00 16197.00 29719.00 HALENA, HALENA, 978 8599.00	4412.00 Dr 4453.00 Dr 7790.00 Dr 2866.00 Dr 2866.00 Dr 16197.00 Dr 29719.00 Dr 4497024, 9784497 40.00 Dr	01/07/2024 10/06/2024 10/06/2024 14/06/2024 01/07/2024 024, 15/06/2024	7 28 28 24 7
Party: JAIN 10/06/24 10/06/24 14/06/24 01/07/24 Party: MOTI 15/06/24 Party: NISH 03/07/24 Party: RAJE 19/06/24 19/06/24 Party: SACH	Party Total: KIRANA STORE KHEI @SI-SL/003439 @SI-SL/003440 @SI-SL/003657 @SI-SL/004272 Party Total: LAL SURESH CHAND E @SI-SL/003697 U DIPARTMENT STORE	8424.00 DLI, KHEDLI, , 7790.00 2866.00 2866.00 16197.00 29719.00 HALENA, HALENA, 978 8599.00	7790.00 Dr 2866.00 Dr 2866.00 Dr 16197.00 Dr 29719.00 Dr 4497024, 9784497 40.00 Dr	10/06/2024 10/06/2024 14/06/2024 01/07/2024	28 28 24 7
Party: JAIN 10/06/24 10/06/24 14/06/24 01/07/24 Party: MOTI 15/06/24 Party: NISH 03/07/24 Party: RAJE 19/06/24 19/06/24 Party: SACH	KIRANA STORE KHEI @SI-SL/003439 @SI-SL/003440 @SI-SL/003657 @SI-SL/004272 Party Total : LAL SURESH CHAND E @SI-SL/003697 U DIPARTMENT STORE	DLI, KHEDLI, ,	7790.00 Dr 2866.00 Dr 2866.00 Dr 16197.00 Dr 29719.00 Dr 4497024, 9784497 40.00 Dr	14/06/2024 01/07/2024 024, 15/06/2024	28 24 7
10/06/24 10/06/24 14/06/24 01/07/24 Party: MOTI 15/06/24 Party: NISH 03/07/24 Party: RAJE 19/06/24 Party: SACH	<pre>@SI-SL/003439 @SI-SL/003440 @SI-SL/003657 @SI-SL/004272 Party Total : LAL SURESH CHAND E @SI-SL/003697</pre> U DIPARTMENT STORE	7790.00 2866.00 2866.00 16197.00 29719.00 HALENA, HALENA, 978 8599.00	2866.00 Dr 16197.00 Dr 29719.00 Dr 4497024, 9784497 40.00 Dr	14/06/2024 01/07/2024 024, 15/06/2024	28 24 7
14/06/24 01/07/24 Party: MOTI 15/06/24 Party: NISH 03/07/24 Party: RAJE 19/06/24 19/06/24 Party: SACH	<pre>@SI-SL/003657 @SI-SL/004272 Party Total : LAL SURESH CHAND F @SI-SL/003697 U DIPARTMENT STORE</pre>	2866.00 16197.00 29719.00 HALENA, HALENA, 978 8599.00 E NADBAI, NADBAI,	2866.00 Dr 16197.00 Dr 29719.00 Dr 4497024, 9784497 40.00 Dr	14/06/2024 01/07/2024 024, 15/06/2024	28 24 7
14/06/24 01/07/24 Party: MOTI 15/06/24 Party: NISH 03/07/24 Party: RAJE 19/06/24 19/06/24 Party: SACH	<pre>@SI-SL/003657 @SI-SL/004272 Party Total : LAL SURESH CHAND F @SI-SL/003697 U DIPARTMENT STORE</pre>	2866.00 16197.00 29719.00 HALENA, HALENA, 978 8599.00 E NADBAI, NADBAI,	2866.00 Dr 16197.00 Dr 29719.00 Dr 4497024, 9784497 40.00 Dr	14/06/2024 01/07/2024 024, 15/06/2024	24 7
14/06/24 01/07/24 Party: MOTI 15/06/24 Party: NISH 03/07/24 Party: RAJE 19/06/24 19/06/24 Party: SACH	<pre>@SI-SL/003657 @SI-SL/004272 Party Total : LAL SURESH CHAND F @SI-SL/003697 U DIPARTMENT STORE</pre>	2866.00 16197.00 29719.00 HALENA, HALENA, 978 8599.00 E NADBAI, NADBAI,	2866.00 Dr 16197.00 Dr 29719.00 Dr 4497024, 9784497 40.00 Dr	14/06/2024 01/07/2024 024, 15/06/2024	23
Party: MOTI 15/06/24 Party: NISH 03/07/24 Party: RAJE 19/06/24 19/06/24 Party: SACH	Party Total : LAL SURESH CHAND H @SI-SL/003697 U DIPARTMENT STORE	29719.00 HALENA, HALENA, 978 8599.00 E NADBAI, NADBAI,	16197.00 Dr 29719.00 Dr 4497024, 9784497 40.00 Dr	01/07/2024 024, 15/06/2024	23
Party: MOTI 15/06/24 Party: NISH 03/07/24 Party: RAJE 19/06/24 19/06/24 Party: SACH	Party Total : LAL SURESH CHAND H @SI-SL/003697 U DIPARTMENT STORE	29719.00 HALENA, HALENA, 978 8599.00 E NADBAI, NADBAI,	4497024, 9784497 40.00 Dr	15/06/2024	
15/06/24 Party: NISH 03/07/24 Party: RAJE 19/06/24 19/06/24 Party: SACH	@SI-SL/003697 U DIPARTMENT STORE	8599.00 E NADBAI, NADBAI ,	40.00 Dr	15/06/2024	
15/06/24 Party: NISH 03/07/24 Party: RAJE 19/06/24 19/06/24 Party: SACH	@SI-SL/003697 U DIPARTMENT STORE	8599.00 E NADBAI, NADBAI ,	40.00 Dr	15/06/2024	
03/07/24 Party: RAJE 19/06/24 19/06/24 Party: SACH		E NADBAI, NADBAI, 7681.00	7601 00 5		
03/07/24 Party: RAJE 19/06/24 19/06/24 Party: SACH		7681.00	7.001 00 D		
19/06/24 19/06/24 Party: SACH			/081.UU Dr	03/07/2024	5
19/06/24 19/06/24 Party: SACH	EV KIRANA STORE KE	HEDLI, KHEDLI, ,			
19/06/24 Party : SACH			2266.00 Dr	19/06/2024	19
Party : SACH	@SI-SL/003852	6952.00	6952.00 Dr	19/06/2024	19
	Party Total :	9218.00	9218.00 Dr		
	IN KUMAR KAPIL KUN	MAR NADBAI, NADBAI,	9413834870, 941	4279091 <i>.</i>	
	@SI-SL/003457	2963.00			28
Partv : SURE	SH KUMAR ASHOK KUN	MAR NAGAR, NAGAR,			
	@SI-SL/004526	5312.00	5312.00 Dr	06/07/2024	2
Partv : VARD	HAMAN MISHTHAN BHA	ANDAR KHERLI, KHERL	I, ,		
	@SI-SL/001345	40714.00		20/04/2024	79
:	Dalal Total :	112630.00	61165.00 Dr		
		112630.00	61165.00 Dr		