

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 25/07/2024

25-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL PARAS, JAIPUR, 7230087969, ,					
Party : BABULAL JINENDRA KUMAR KHEDLI, KHEDLI, 9413910747, ,					
13/05/24	@SI-SL/002353	4012.00	41.00 Dr	13/05/2024	73
09/07/24	@SI-SL/004676	5732.00	5732.00 Dr	09/07/2024	16
Party Total :		9744.00	5773.00 Dr		
Party : JAIN KIRANA STORE KHEDLI, KHEDLI, ,					
14/06/24	@SI-SL/003657	2866.00	2866.00 Dr	14/06/2024	41
01/07/24	@SI-SL/004272	16197.00	16197.00 Dr	01/07/2024	24
10/07/24	@SI-SL/004730	10865.00	10865.00 Dr	10/07/2024	15
12/07/24	@SI-SL/004836	5792.00	5792.00 Dr	12/07/2024	13
Party Total :		35720.00	35720.00 Dr		
Party : MOTILAL SURESH CHAND HALENA, HALENA, 9784497024, 9784497024,					
15/06/24	@SI-SL/003697	8599.00	40.00 Dr	15/06/2024	40
Party : NEESHU DEPARTMENTAL STORE NADBAI, NADBAI, ,					
11/07/24	@SI-SL/004764	1846.00	1846.00 Dr	11/07/2024	14
Party : NISHU DIPARTMENT STORE NADBAI, NADBAI, ,					
03/07/24	@SI-SL/004391	7681.00	7681.00 Dr	03/07/2024	22
Party : SURESH KUMAR ASHOK KUMAR NAGAR, NAGAR, ,					
12/07/24	@SI-SL/004823	5792.00	177.00 Dr	12/07/2024	13
Party : VARDHAMAN MISHTHAN BHANDAR KHERLI, KHERLI, ,					
20/04/24	@SI-SL/001345	40714.00	1779.00 Dr	20/04/2024	96
Dalal Total :		110096.00	53016.00 Dr		
Grand Total :					
		110096.00	53016.00 Dr		