

K.R. SALES CORPORATION . .

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

PageNo. 1

Account Statement From 01/04/2023 To 31/03/2024
MAHALAXMI ENTERPRISES SURAJPOLE, SURAJPOLE

23-Sep-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jan 17	To Sales Bill No.SL/23-24/12726	288210.00		288210.00 Dr
Jan 20	By recd ag. bills @SI-SL/012726		288210.00	0.00 Cr
Jan 31	To Sales Bill No.SL/23-24/13431	237195.00		237195.00 Dr
Jan 31	To Sales Bill No.SL/23-24/13463	553455.00		790650.00 Dr
Feb 02	By recd ag. bills @SI-SL/013431		237195.00	553455.00 Dr
Feb 02	By recd ag. bills @SI-SL/013463		553455.00	0.00 Cr
Total		1078860.00	1078860.00	

Balance as on 31/03/2024 : 0.00 Cr