

HARE KRISHNA INDUSTRY

AIBS-RC-TM-00003-A

14/343-1,PAPPAPATTI,EDANGANASALAI,NEAR IOCL PETROL PUMP,ELAMPILLAI

DATE WISE SALES CHALLAN PARTY WISE OUTSTANDING

UnPaid Amount From :01-04-2025 To 16-03-2026

Date	Bill No	Bill Amount	Challan No.	Consignee Party & Remarks	Quantity	Rate	Days	Paid/Ret Amt	Unpaid Amt
35G001 : GARUDA JOB WORKER			33AQAPB1212D1Z2		Phone :				
Address : 8/60,Subramaniasamy Kovil Street, Kondalampatty,					Broker : Sp				
11/12/25	335	92398.00		GARUDA JOB WORKER	314.280	280.00	65	0	92398.00
27/12/25	354	33701.00		GARUDA JOB WORKER	114.630	280.00	49	0	33701.00
02/03/26	396	91263.00		GARUDA JOB WORKER	310.420	280.00	-16	0	91263.00
Party Total -->		217362.00			739.330				217362.00
		217362.00			739.330				217362.00