

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 :01-04-2023 To 17-03-2026

Date	Bill No	Bill Amount	Challan No.	Consignee Party & Remarks	Quantity	Rate	Days	Paid/Ret Amt	Unpaid Amt
<u>35B001 : BALA FASHIONS</u>				33BDOPB4408B1Z6	Phone :				
Address : 13/190,Murugan Nagar Mottur, Edaganasalai,				Broker : Self					
27/09/25	251	79883.00		BALA FASHIONS	287.090	265.00	141	78376	1507.00
03/02/26	379	170128.00		BALA FASHIONS	623.180	260.00	12	0	170128.00
24/02/26	391	168173.00		BALA FASHIONS	616.020	260.00	-9	0	168173.00
11/03/26	408	120483.00		BALA FASHIONS	441.330	260.00	-24	0	120483.00
Party Total -->		538667.00			1967.620				460291.00
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