

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>35B002 : BALAJI TEX</u>				33AGQPR9061E1Z2	Phone : 9962611237				
Address : 1-4/8, K.M. Perumal Chetty Street Elampalli				Broker : Shiv					
02/09/25	212	79030.00		BALAJI TEX	248.350	284.13	166	0	79030.00
11/12/25	336	47837.00		BALAJI TEX	165.670	275.00	66	0	47837.00
23/12/25	350	48565.00		BALAJI TEX	168.190	275.00	54	0	48565.00
31/01/26	376	47035.00		BALAJI TEX	165.910	270.00	15	0	47035.00
Party Total -->		222467.00			748.120				222467.00
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