

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>35M005 : M.M.TRADERS</u>				<u>33CBQPT4153E1ZH</u>	Phone :				
Address : 1/48/1 Poosari Valavu, Panikkanur				Broker : Shiv					
31/10/25	289	69694.00		M.M.TRADERS	204.230	325.00	137	980	68714.00
31/10/25	290	102668.00		M.M.TRADERS	300.860	325.00	137	0	102668.00
04/11/25	297	68052.00		M.M.TRADERS	199.420	325.00	133	0	68052.00
11/11/25	309	71338.00		M.M.TRADERS	209.050	325.00	126	0	71338.00
04/12/25	329	72905.00		M.M.TRADERS	213.640	325.00	103	0	72905.00
11/03/26	405	162698.00		M.M.TRADERS	476.770	325.00	6	0	162698.00
Party Total -->		547355.00			1603.970				546375.00
		547355.00			1603.970				546375.00