

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>350001 : OM MURUGA TEX</u>				33DBKPM4757C1ZN	Phone :				
Address : 3/39Dhadikaranpatti Kattuvalau Panickknur				Broker : Direct					
31/10/25	292	84021.00		OM MURUGA TEX	296.370	270.00	107	0	84021.00
04/11/25	294	139173.00		OM MURUGA TEX	416.810	318.00	103	0	139173.00
Party Total -->		223194.00			713.180				223194.00
		223194.00			713.180				223194.00