

# 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>35S003 : SRI MUTHU TEXTILES</u>		<b>33AVHPG3324K1ZS</b>		Phone :					
Address : Chinnappampatty Main Road, Near Society Bus Stop,				Broker : Direct					
02/04/24	3P	61422.00			243.740	225.00	714	0	61422.00
02/05/24	57P	76545.00			303.750	225.00	684	0	76545.00
<b>Party Total --&gt;</b>		<b>137967.00</b>			<b>547.490</b>				<b>137967.00</b>
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