

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>35S046 : SRI VELAVAN TRADERS</u> | | | | <u>33AFMFS7536J1ZH</u> | Phone : | | | | |
| Address : 3/294/B Karatandi Patti, Kuppampatti (Po) | | | | Broker : Shiv | | | | | |
| 24/09/25 | 244 | 72001.00 | | SRI VELAVAN TRADERS | 217.000 | 316.00 | 159 | 16011 | 55990.00 |
| 26/11/25 | 325 | 190755.00 | | SRI VELAVAN TRADERS | 574.910 | 316.00 | 96 | 124676 | 66079.00 |
| 20/02/26 | 388 | 22169.00 | | SRI VELAVAN TRADERS | 65.570 | 322.00 | 10 | 0 | 22169.00 |
| 27/02/26 | 395 | 116169.00 | | SRI VELAVAN TRADERS | 345.740 | 320.00 | 3 | 0 | 116169.00 |
| 11/03/26 | 407 | 73349.00 | | SRI VELAVAN TRADERS | 218.300 | 320.00 | -9 | 0 | 73349.00 |
| Party Total --> | | 474443.00 | | | 1421.520 | | | | 333756.00 |
| | | 474443.00 | | | 1421.520 | | | | 333756.00 |