

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
35Y001 : YOGESHWARI TEX			33FDAPS1567N2Z3	Phone :				
Address : 3-3/40, Pulavan Sandhu,				Broker : Sp				
20/12/25	346	33459.00	YOGESHWARI TEX	122.560	260.00	87	0	33459.00
11/03/26	409	116476.00	YOGESHWARI TEX	410.850	270.00	6	0	116476.00
13/03/26	410	58180.00	YOGESHWARI TEX	205.220	270.00	4	0	58180.00
Party Total -->		208115.00		738.630				208115.00
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