

# 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 :01-04-2025 To 19-03-2026

Date	Bill No	Bill Amount	Challan No. Consignee Party & Remarks	Quantity	Rate	Days	Paid/Ret Amt	Unpaid Amt
<u>35S046 : SRI VELAVAN TRADERS</u>			<b>33AFMFS7536J1ZH</b>	Phone :				
Address : 3/294/B Karatandi Patti, Kuppampatti (Po)				Broker : Shiv				
24/09/25	244	72001.00	SRI VELAVAN TRADERS	217.000	316.00	161	16011	55990.00
26/11/25	325	190755.00	SRI VELAVAN TRADERS	574.910	316.00	98	124676	66079.00
20/02/26	388	22169.00	SRI VELAVAN TRADERS	65.570	322.00	12	0	22169.00
27/02/26	395	116169.00	SRI VELAVAN TRADERS	345.740	320.00	5	0	116169.00
11/03/26	407	73349.00	SRI VELAVAN TRADERS	218.300	320.00	-7	0	73349.00
17/03/26	418	139302.00	SRI VELAVAN TRADERS	414.590	320.00	-13	0	139302.00
<b>Party Total --&gt;</b>		<b>613745.00</b>		<b>1836.110</b>				<b>473058.00</b>
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