

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>				33AFMFS7536J1ZH	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
Party Total -->		613745.00			1836.110				473058.00
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