

# 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>35M005 : M.M.TRADERS</u>				<u>33CBQPT4153E1ZH</u>	Phone :				
Address : 1/48/1 Poosari Valavu, Panikkanur				Broker : Shiv					
31/10/25	289	69694.00		M.M.TRADERS	204.230	325.00	139	50980	18714.00
31/10/25	290	102668.00		M.M.TRADERS	300.860	325.00	139	0	102668.00
04/11/25	297	68052.00		M.M.TRADERS	199.420	325.00	135	0	68052.00
11/11/25	309	71338.00		M.M.TRADERS	209.050	325.00	128	0	71338.00
04/12/25	329	72905.00		M.M.TRADERS	213.640	325.00	105	0	72905.00
11/03/26	405	162698.00		M.M.TRADERS	476.770	325.00	8	0	162698.00
<b>Party Total --&gt;</b>		<b>547355.00</b>			<b>1603.970</b>				<b>496375.00</b>
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