

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 :01-04-2024 To 20-05-2025

Date	Bill No	Bill Amount	Challan No.	Consignee Party & Remarks	Quantity	Rate	Days	Paid/Ret Amt	Unpaid Amt
35G003 : GIRI SAREES			33AEOPN0964L1Z3		Phone :				
Address : 13/1-29/2 Pandian Valavu,					Broker : Direct				
13/03/25	463P	140067.00			111.320	316.00	68	120771	19296.00
18/03/25	469P	108300.00			306.000	316.00	63	0	108300.00
25/03/25	484P	95127.00			268.780	316.00	56	0	95127.00
28/03/25	496P	96794.00			273.490	316.00	53	0	96794.00
09/04/25	6	380800.00		GIRI SAREES	1075.950	316.00	41	0	380800.00
17/04/25	19	335523.00		GIRI SAREES	948.020	316.00	33	0	335523.00
19/04/25	24	91747.00		GIRI SAREES	259.230	316.00	31	0	91747.00
29/04/25	35	444624.00		GIRI SAREES	1390.820	285.43	21	0	444624.00
07/05/25	48	302191.00		GIRI SAREES	853.840	316.00	13	0	302191.00
09/05/25	51	128838.00		GIRI SAREES	364.030	316.00	11	0	128838.00
14/05/25	57	509882.00		GIRI SAREES	1440.670	316.00	6	0	509882.00
Party Total -->		2633893.00			7292.150				2513122.00
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