

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
35J004 : JAYANTHI TEX			33CWPPS0798J1ZQ		Phone : 9245324991				
Address : Old No 1/68, Perumagaundampatty Elampallai			Broker : Self						
09/01/25	402P	25219.00			41.040	275.00	116	0	25219.00
23/02/25	445P	7047.00			25.680	245.00	71	0	7047.00
Party Total -->		32266.00			66.720				32266.00
		32266.00			66.720				32266.00