

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
<u>35L001 : LAKSHIMI TRADERS</u>			33AGUPS0821M1ZY		Phone :				
Address : 15/29 Saidai Palikuda Street					Broker : Sp				
07/02/25	424P	75169.00			212.390	316.00	102	0	75169.00
18/03/25	471P	90589.00			255.960	316.00	63	0	90589.00
Party Total -->		165758.00			468.350				165758.00
		165758.00			468.350				165758.00