# HARE KRISHNA INDUSTRY

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 |
|---|---|---|---|---|---|---|---|---|
| 35S011 : S.R TEX | | | 33BJFPS1488F1Z3 | Phone : | | | | |
| Address : 5/666-1 K.K Nagar | | | | Broker : Self | | | | |
| 18/11/24 | 329P | 74769.00 | | 122.690 | 280.00 | 183 | 34421 | 40348.00 |
| 18/12/24 | 370P | 75179.00 | | 76.610 | 280.00 | 153 | 0 | 75179.00 |
| **Party Total -->** | | **149948.00** | | **199.300** | | | | **115527.00** |
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