

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
35V004 : VANAROJA TEX			33BFKPV0480D1ZI	Phone :				
Address : No.6/16-24A4,Kattayamuthu Mudali Street, Omalur Tk.,			Broker : Sp					
29/04/24	48P	142814.00		198.840	270.00	386	62751	80063.00
16/05/24	87P	73063.00		121.870	270.00	339	0	73063.00
22/06/24	141P	48974.00		161.950	270.00	332	0	48974.00
24/06/24	143P	47815.00		158.120	270.00	330	0	47815.00
02/07/24	156P	46040.00		66.960	225.00	322	0	46040.00
30/07/24	189P	123307.00		162.830	270.00	294	0	123307.00
16/08/24	213P	119841.00		277.150	270.00	277	0	119841.00
Party Total -->		601854.00		1147.720				539103.00
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