

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
35Y001 : YOGESHWARI TEX			33FDAPS1567N2Z3		Phone :				
Address : 3-3/40, Pulavan Sandhu,					Broker : Sp				
19/03/25	473P	115388.00			396.250	260.00	62	0	115388.00
24/04/25	31	33031.00		YOGESHWARI TEX	113.430	260.00	26	0	33031.00
06/05/25	45	35611.00		YOGESHWARI TEX	122.290	260.00	14	0	35611.00
Party Total -->		184030.00			631.970				184030.00
		184030.00			631.970				184030.00