

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
35P003 : PERUMAL YARNS		33BFRPC2269A1ZT		Phone :					
Address : 3-210, Karattandippatti,Kuppampatti,				Broker : Shiv					
22/03/25	481P	48692.00			177.450	245.00	14	0	48692.00
25/03/25	485P	48149.00			175.470	245.00	11	0	48149.00
26/03/25	491P	157597.00			115.560	275.00	10	0	157597.00
05/05/25	42	188161.00		PERUMAL YARNS	632.820	265.48	-30	0	188161.00
Party Total -->		442599.00			1101.300				442599.00
		442599.00			1101.300				442599.00