

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 :01-04-2023 To 24-04-2025

Date	Bill No	Bill Amount	Challan No.	Consignee Party & Remarks	Quantity	Rate	Days	Paid/Ret Amt	Unpaid Amt
35S010 : SRI SIDDESWARA TEX			33AKKPT7386G1ZL		Phone :				
Address : Opp.Nataraja Theatre, Elampillai					Broker : Sp				
28/11/23	544PP	93381.00			370.560	225.00	513	5891	87490.00
29/02/24	704PP	8550.00			33.930	225.00	420	0	8550.00
Party Total -->		101931.00			404.490				96040.00
		101931.00			404.490				96040.00