

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 25-04-2025

Date	Bill No	Bill Amount	Challan No.	Consignee Party & Remarks	Quantity	Rate	Days	Paid/Ret Amt	Unpaid Amt
35G001 : GARUDA JOB WORKER			33AQAPB1212D1Z2		Phone :				
Address : 8/60,Subramaniasamy Kovil Street, Kondalampatty,					Broker : Sp				
07/12/24	355P	96790.00			147.970	285.00	109	729	96061.00
28/12/24	390P	143989.00			160.490	280.00	88	0	143989.00
07/02/25	429P	242740.00			145.170	285.00	47	0	242740.00
07/03/25	455P	39392.00			123.410	285.00	19	0	39392.00
07/03/25	456P	559.00			1.750	285.00	19	0	559.00
17/04/25	18	45064.00		GARUDA JOB WORKER	143.700	280.00	-22	0	45064.00
Party Total -->		568534.00			722.490				567805.00
		568534.00			722.490				567805.00