

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
35H005 : HEMAA TEXTILES			33AMWPG5361Q1ZA		Phone :				
Address : 1/5/83 Balaji Nagar Senguttai Road					Broker : Direct				
21/02/25	439P	65476.00			179.880	325.00	63	0	65476.00
21/02/25	440P	60701.00			197.080	275.00	63	0	60701.00
12/03/25	462P	57059.00			207.940	245.00	14	0	57059.00
Party Total -->		183236.00			584.900				183236.00
		183236.00			584.900				183236.00