

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<br>Amt | Unpaid Amt |
|-------------------------------------------|---------|-------------|------------------------|---------------------------|-------------|--------|------|-----------------|------------|
| <a href="#">35L001 : LAKSHIMI TRADERS</a> |         |             | <b>33AGUPS0821M1ZY</b> |                           | Phone :     |        |      |                 |            |
| Address : 15/29 Saidai Palikuda Street    |         |             |                        |                           | Broker : Sp |        |      |                 |            |
| 07/02/25                                  | 424P    | 75169.00    |                        |                           | 212.390     | 316.00 | 77   | 0               | 75169.00   |
| 18/03/25                                  | 471P    | 90589.00    |                        |                           | 255.960     | 316.00 | 38   | 0               | 90589.00   |
| Party Total -->                           |         | 165758.00   |                        |                           | 468.350     |        |      |                 | 165758.00  |
|                                           |         | 165758.00   |                        |                           | 468.350     |        |      |                 | 165758.00  |