

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="#">35S011 : S.R.TEX</a> |         |             | <b>33BJFPS1488F1Z3</b> |                           | Phone :       |        |      |                 |            |
| Address : 5/666-1 K.K Nagar      |         |             |                        |                           | Broker : Self |        |      |                 |            |
| 18/11/24                         | 329P    | 74769.00    |                        |                           | 122.690       | 280.00 | 158  | 0               | 74769.00   |
| 18/12/24                         | 370P    | 75179.00    |                        |                           | 76.610        | 280.00 | 128  | 0               | 75179.00   |
| Party Total -->                  |         | 149948.00   |                        |                           | 199.300       |        |      |                 | 149948.00  |
|                                  |         | 149948.00   |                        |                           | 199.300       |        |      |                 | 149948.00  |