

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
<u>35S003 : SRI MUTHU TEXTILES</u>			33AVHPG3324K1ZS		Phone :				
Address : Chinnappampatty Main Road, Near Society Bus Stop,					Broker : Direct				
02/04/24	3P	61422.00			243.740	225.00	388	0	61422.00
02/05/24	57P	76545.00			303.750	225.00	358	0	76545.00
Party Total -->		137967.00			547.490				137967.00
		137967.00			547.490				137967.00