

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>35V003 : VISHNU PRIYAN TEX</u>			33CONPK3811E1Z7		Phone :				
Address : 13/190,Murugan Nagar Mottur, Edanganasalai					Broker : Self				
13/03/25	464P	145457.00			162.230	270.00	13	0	145457.00
15/03/25	466P	47292.00			156.390	270.00	11	0	47292.00
07/04/25	2	75143.00		VISHNU PRIYAN TEX	248.490	270.00	-12	0	75143.00
19/04/25	23	94210.00		VISHNU PRIYAN TEX	317.420	265.00	-24	0	94210.00
Party Total -->		362102.00			884.530				362102.00
		362102.00			884.530				362102.00