



# SRI KRISHNA DAIRY

We Supply Cow, Buffalo Milk, Curd, Ghee, Gova, Cream  
We Undertake Bulk Orders For Marriages, Hotels, & Catering

Cell:9445226751  
7904783894

## IBL BILLING DETAILS ( 2021 )

FROM	TO	CURD QUANTITY (KG)	PRICE	AMOUNT
15-03-2021	31-03-2021	4840	37	179080
01-04-2021	30-04-2021	10600	37	392200
01-05-2021	31-05-2021	10120	37	374440
01-06-2021	30-06-2021	8640	37	319680
01-07-2021	31-07-2021	7920	37	293040
01-08-2021	31-08-2021	6880	37	254560
01-09-2021	30-09-2021	5240	37	193880
01-10-2021	31-10-2021	4520	37	167240
01-11-2021	30-11-2021	4040	37	145480
01-12-2021	31-12-2021	4680	34	159120
			<b>TOTAL AMOUNT</b>	<b>2478720</b>

## IBL 1 AND IBL 2 BILLING DETAILS ( 2022 )

FROM	TO	PRICE	CURD QUANTITY (KG) IBL - 1	AMOUNT IBL - 1	CURD QUANTITY (KG) IBL - 2	AMOUNT IBL - 2
01-12-2021	31-12-2021	34			560	19040
01-01-2022	31-01-2022	34	4080	138720	560	19040
01-02-2022	28-02-2022	34	5400	183600	740	25160
01-03-2022	31-03-2022	34	6720	228480	860	29240
01-04-2022	30-04-2022	34	8400	285600	1520	51680
01-05-2022	31-05-2022	34	7920	269280	1600	54400
01-06-2022	30-06-2022	34	7640	259760	2050	69700
01-07-2022	31-07-2022	37	7640	282680	840	31080
01-08-2022	31-08-2022	37	7560	279720	840	31080
01-09-2022	30-09-2022	37	9440	349280	940	34780
			<b>TOTAL AMOUNT IBL - 1</b>	<b>2277120</b>	<b>TOTAL AMOUNT IBL - 2</b>	<b>365200</b>

**GRAND TOTAL = 2642320**

Katchur (Village) (Opposite to Vivekananda CBSC School) , Uthukottai, Tiruvallur - 602026

Email: srikrishnadairy27@gmail.com



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## RECEIVED AMOUNT

DATE	AMOUNT
18-04-2021	179080
18-05-2021	187960
15-06-2021	204240
03-07-2021	374440
17-08-2021	319680
16-09-2021	152440
04-10-2021	140600
20-10-2021	254560
13-12-2021	193880
31-12-2021	167240
25-01-2022	145440
14-03-2022	178160
31-03-2022	159120
27-04-2022	208760
21-05-2022	257720
30-05-2022	325280
24-08-2022	323680
13-09-2022	329460
15-10-2022	299620
<b>TOTAL AMOUNT RECEIVED</b>	<b>RS : 4401360</b>

## TOTAL SALES

YEAR	TOTAL AMOUNT
2021	<b>2478720</b>
2022	<b>2642320</b>
<b>GRAND TOTAL</b>	<b>RS : 5121040</b>



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## Amount recived in October

From	TO	Amount
1.10.2022	31.10.2022	341695.00

**TOTAL AMOUNT RECIVED = 4401360 + 341695**

**= 4743055**

**TOTAL BALANCE AMOUNT**

**TOTAL SALES AMOUNT : 5121040**

**TOTAL RECEIVED AMOUNT : 4743055**

**TOTAL BALANCE AMOUNT : 377985**