

14/343-1,PAPPAPATTI,EDANGANASALAI,NEAR IOCL PETROL PUMP,ELAMPILLAI

DATE WISE SALES CHALLAN PARTY WISE OUTSTANDING

UnPaid Amount From :01-04-2023 To 17-03-2026

Date	Bill No	Bill Amount	Challan No. Consignee Party & Remarks	Quantity	Rate	Days	Paid/Ret Amt	Unpaid Amt
35G001 : GARUDA JOB WORKER			33AQAPB1212D1Z2	Phone :				
Address : 8/60,Subramaniasamy Kovil Street, Kondalampatty,			Broker : Sp					
11/12/25	335	92398.00	GARUDA JOB WORKER	314.280	280.00	66	0	92398.00
27/12/25	354	33701.00	GARUDA JOB WORKER	114.630	280.00	50	0	33701.00
02/03/26	396	91263.00	GARUDA JOB WORKER	310.420	280.00	-15	0	91263.00
Party Total -->		217362.00		739.330				217362.00
		217362.00		739.330				217362.00