

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
35L001 : LAKSHIMI TRADERS			33AGUPS0821M1ZY	Phone : Broker : Sp				
Address : 15/29 Saidai Palikuda Street								
10/04/23	13PP	19258.00		74.760	230.00	1,072	0	19258.00
17/04/23	24PP	63586.00		246.840	230.00	1,065	0	63586.00
12/06/23	184PP	25665.00		99.630	230.00	1,009	0	25665.00
07/02/25	424P	75169.00		212.390	316.00	403	0	75169.00
18/03/25	471P	90589.00		255.960	316.00	364	0	90589.00
Party Total -->		274267.00		889.580				274267.00
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