

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
35S029 : SRI GAYATHRI SILK Address : 125, Sithayi Kadu Jalakandapuram			33AKKPC3302P1ZB	Phone : Broker : Self				
20/01/24	621PP	104706.00		313.210	250.00	787	54135	50571.00
31/01/24	638PP	15039.00		59.680	225.00	776	15000	39.00
12/04/24	22P	159032.00		144.190	225.00	704	0	159032.00
Party Total -->		278777.00		517.080				209642.00
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