

Sales Order Summary Report

Filtered by:

Payment Status : All

From Date : 2020-04-04 15:39:45

To Date : 2020-05-04 15:39:45

Order #	Supplier Code	Supplier Name	Payment Status	Subtotal	Discount	Total	Paid	Balance
PO-0001	GSS	Shamila Chathuranga	Partial	Rs.14,500.00	Rs.0.00	Rs.14,500.00	Rs.4,500.00	Rs.10,000.00
PO-0002	GSS	Shamila Chathuranga	Completed	Rs.0.00	Rs.0.00	Rs.0.00	Rs.0.00	Rs.0.00
			Total	Rs.14,500.00	Rs.0.00	Rs.14,500.00	Rs.4,500.00	Rs.10,000.00