

# Sales Summary Report

Filtered by:

From Date : 2022-05-24 | To Date : 2022-05-24

Customer : | Area : | Rep :

Order #	Date	Total	Return Amount	Paid	Balance
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Customer : ACHINI MOTORS | Rep: WASANTHA

IN-0003	2022-05-24 00:00:00 (0)	Rs.37,786.00	Rs.0.00	Rs.0.00	Rs.37,786.00
IN-0002	2022-05-23 00:00:00 (1)	Rs.64,000.00	Rs.0.00	Rs.0.00	Rs.64,000.00
IN-0001	2022-05-23 00:00:00 (1)	Rs.32,000.00	Rs.7,500.00	Rs.10,500.00	Rs.14,000.00
Total		Rs.133,786.00	Rs.7,500.00	Rs.10,500.00	Rs.115,786.00

Full Total	Rs.133,786.00	Rs.7,500.00	Rs.10,500.00	Rs.115,786.00
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