Linesales Pending List (Customer Wise)

Date 2024-03-05 11:22

Van A - (As on Date 05.03.2.24)

Sl.No	Date	Bill.No	Route	Customer Name	Amount	City/Area	Salesman	Billed	Given/collection	DR/CR
1	02.03.2024		VAN-A FRI	CHOLAN	9050.00	POONDI	MANIKANDAN			
2	02.03.2024		VAN-A SAT	VVK THIRUMANUR	2190.00	THIRUMANUR	MANIKANDAN			

Van B- As on Date 05.03.2.24)

Sl.No	Date	Bill.No	Route	Customer Name	Amount	City/Area	Salesman	Billed	Given/collection	DR/CR
1	02.03.2024		VAN-B WEN	Karunanidhi Maligai	378	Chellampatti	KALAISELVAN			
2	02.03.2024		VAN-B WEN	PARAMASIVAM MALIGAI	4355	Chellampatti	KALAISELVAN			

Van C - (As on Date 05.03.2.24)

Sl.No	Date	Bill.No	Route	Customer Name	Amount	City/Area	Salesman	Billed	Given/collection	DR/CR

Van D- (As on Date 05.03.2.24)

Sl.No	Date	Bill.No	Route	Customer Name	Amount	City/Area	Salesman	Billed	Given/collection	DR/CR

Van E - (As on Date 05.03.2.24)

	Date	Bill.No	Route	Customer Name	Amount	City/Area	Salesman	Billed	Given/collection	DR/CR
1	21.2.24			Karim Store	3775	ARIYALOOR	MANIKANDAN			
2	05.02.24			SRI SASTHA MALIGAI	378	M.KOVIL	MADHAVAN			

Van S1 - (As on Date 05.03.2.24)

	Date	Bill.No	Route	Customer Name	Amount	City/Area	Salesman	Billed	Given/collection	DR/CR