

Bill Wise Sales Summary Report

Line Sales Management

Date:12-11-2022 11:39:38 AM

User:SARANYA

From :11-11-2022
To :11-11-2022
Company:NSS

Report Type :Bill Wise Sales Summary Report
GST Type :All
Bill Type :All
Cash Paid :All
Status :All

Van :Van F
City :All
Area:All

Route :All
Item :All
Customer:All
Status :Cancelled

S.No	Bill Date	Bill Time	Bill No	Customer Name	Bill Type	Company	Van / City / Area / Route	Grand Total	Billed By
1	11-11-2022	07:42 PM	FSC1152	Ulavan Maligai	CASH	NSS	Van F / Kumbakonam / Kumbakonam / Van D Thursday	2,530.00	Madhavan.R
2	11-11-2022	06:49 PM	FSC1144	Vasanthas Asafoetida Powder	CASH	NSS	Van F / Kumbakonam / Kumbakonam / Van D Thursday	63,250.00	Madhavan.R
3	11-11-2022	03:13 PM	FSC1122	Andavar Maligai	CASH	NSS	Thirupanandhal / Thirupanandhal / Van D Thursday	10,170.00	Madhavan.R
Grand Total								75,950.00	