

Receipt List

Line Sales Management

Date:24-02-2024 4:21:02 PM

User:MADHULA

Company Name : All

Mode : All

From : 23-02-2024

Van : Van A

Remarks : All

To : 23-02-2024

Route : Van A Thursday

Status : All

| S.No. | Date | Receipt No | Customer | Mode of Payment | Van | Company | Amount | Note | Remarks | Sales Person | Status |
|--------------|------------|-------------|--------------------------------------|-----------------|-------|---------|-----------------|------|----------------|---------------|----------|
| 1 | 24/02/2024 | RAN916-2324 | Veeramani Maligai , Orathanadu | Cash | Van A | NCO | 33180.00 | 7521 | For Shop Sales | Kalaiselvan.N | Received |
| 2 | 24/02/2024 | RAN917-2324 | S.Rethinam chettiyar Maligai...(G) , | Cheque | Van B | NCO | 5500.00 | 7522 | For Line Sales | Kalaiselvan.N | Received |
| 3 | 24/02/2024 | RAN918-2324 | A.P.S.A Maligai - Orathanadu , | Cheque | Van C | NSS | 10000.00 | 7523 | For Line Sales | Kalaiselvan.N | Received |
| 4 | 24/02/2024 | RAN919-2324 | Senthil - Orathanadu , Orathanadu | UPI-Gpay | Van B | NSS | 15300.00 | 7524 | For Line Sales | Kalaiselvan.N | Received |
| 5 | 24/02/2024 | RAN920-2324 | Thaj - Saliyamangalam , | UPI-Gpay | Van B | NCO | 15600.00 | 7525 | For Shop Sales | Kalaiselvan.N | Received |
| 6 | 24/02/2024 | RAN921-2324 | Kumar Maligai , Saliyamangalam | UPI-Phonepe | Van D | NSS | 10000.00 | 7526 | For Shop Sales | Kalaiselvan.N | Received |
| Total | | | | | | | 89580.00 | | | | |

CASH -33180.00

CHEQUE -15500.00

UPI-40900.00

Entered By

Verified By

Salesman

for M/S Natarajan Groups