





Customer : KANDY AUTO PARTS (HATTON)  
Customer Code/Grade/Narration : KA09 / A / 60 days credit  
Rep's name : ALP - ALAGU PERIMBARAJAN

Summary sheet no : ALP-3987/KA09-443/57113  
Present count : 1

Create date : 19 - July - 2023  
Rep confirm date : 19 - July - 2023

## SELECTED INVOICES - ( Average date : 04-05-2023 )

##	Document No	Document date	Rep. code	Document amount	Discount	Previous settled amount	Unpaid returns amount	Recivable amount	Settled amount	Balance	Reason for balance	Invoice remark
01	** AD009B274942	04-05-2023	DEV	50,095.00	3,506.65	34,681.75	0.00	11,906.60	11,904.00	2.60	A03-Part Payment	
<b>Total</b>				<b>50,095.00</b>	<b>3,506.65</b>	<b>34,681.75</b>	<b>0.00</b>	<b>11,906.60</b>	<b>11,904.00</b>	<b>2.60</b>		



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ASSIGNED TO  
155 - Udari Prabodhika

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VERIFIED BY

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DISCOUNT APPROVED BY

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AUDIT BY

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SET OFF DONE BY