





# ANURA GROUP OF COMPANIES

NOT USE

Customer : \*MANNAR MOTOR PARTS & HARDWARES (MANNAR)  
Customer Code/Grade/Narration : MA58 / A / 60 days credit  
Rep's name : ALP - ALAGU PERIMBARAJAN

Summary sheet no : ALP-4685/MA58-81/70313  
Present count : 1

Create date : 17 - January - 2024  
Rep confirm date : 17 - January - 2024

	Entered Date	Type	Description	More details	Amount
07	17-01-2024	cheque		<b>Cheque no</b> : 470653 <b>Cheque present date</b> : 12-02-2024 <b>Bank / Branch</b> : 00940460 - ( 7010 - BANK OF CEYLON / 046 - Mannar )	45,475.00





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ASSIGNED TO  
209 - dilukshi

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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