



Customer : NEW BUDDHI MOTORS (COLO-10)
Customer Code/Grade/Narration : NE47 / A / 60 days credit
Rep's name : ELC - LAXMAN CHATHURANGA

Summary sheet no : ELC-1878/NE47-13/58806
Present count : 1

Create date : 14 - August - 2023
Rep confirm date : 14 - August - 2023

SELECTED INVOICES - (Average date : 22-05-2023)

##	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	AD009B276999	22-05-2023	ELC	360,000.00	0.00	0.00	216,000.00	144,000.00	116,389.00	27,611.00	A01-Return Goods	mr-gayan danuwath kara atha
Total				360,000.00	0.00	0.00	216,000.00	144,000.00	116,389.00	27,611.00		



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ASSIGNED TO
197 - Dilki Rashmika

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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