





Customer : PRADEEP MOTORS (MIHINTALE)  
Customer Code/Grade/Narration : PR32 / A / 60 days credit  
Rep's name : NNN - Nirosha

Summary sheet no : NNN-180/PR32-17/60022  
Present count : 1

Create date : 29 - August - 2023  
Rep confirm date : 29 - August - 2023

## SELECTED INVOICES - ( Average date : 29-03-2023 )

##	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	AD037B016520	29-03-2023	AMI	74,555.00	6,964.50	62,680.00	4,910.00	0.50	0.50	0.00		
<b>Total</b>				<b>74,555.00</b>	<b>6,964.50</b>	<b>62,680.00</b>	<b>4,910.00</b>	<b>0.50</b>	<b>0.50</b>	<b>0.00</b>		



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ASSIGNED TO  
162 - UDARI-RECEIVING

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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