







Customer : \*RISHAF SPARES CENTER (PUTTALAM)  
Customer Code/Grade/Narration : RI04 / B / 40 Days Credit  
Rep's name : DSN - SUPUN NIRODHA

Summary sheet no : DSN-135/RI04-5/59261      Create date : 20 - August - 2023  
Present count : 1      Rep confirm date : 20 - August - 2023

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ASSIGNED TO  
159 - 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