



Customer : *SANKAR MOTORS (CHUNNAKAM)
Customer Code/Grade/Narration : SA54 / A / 60 days credit
Rep's name : SIV - SIVAPRAGASAM PRAWINRAJ

Summary sheet no : SIV-912/SA54-16/70949
Present count : 1

Create date : 26 - January - 2024
Rep confirm date : 29 - January - 2024

SELECTED INVOICES - (Average date : 14-09-2023)

##	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	** AD037B020354	14-09-2023	SIV	135,250.00	13,525.00	99,087.00	0.00	22,638.00	22,638.00	0.00		
Total				135,250.00	13,525.00	99,087.00	0.00	22,638.00	22,638.00	0.00		



ANURA GROUP OF COMPANIES

NOT USE

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ASSIGNED TO
174 - Sewmini Tharushika

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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