







Customer : YAKKALA NEW HARDWARE MOTOR STORES - YAKKALA(YAKKALA)  
Customer Code/Grade/Narration : YA01 / A / 60 days credit  
Rep's name : THJ - THILINA JAYASANTHA

Summary sheet no : THJ-2152/YA01-94/57681  
Present count : 1

Create date : 28 - July - 2023  
Rep confirm date : 28 - July - 2023

ASSIGNED TO  
197 - Dilki Rashmika

.....  
VERIFIED BY

.....  
DISCOUNT APPROVED BY

.....  
AUDIT BY

.....  
SET OFF DONE BY