

Delivery Report

VS AGENCY

Address: 11/57, Meesalur, Virudhunagar, 626003

Phone: 9443-68883

GSTIN: 33AAQFY9862P1ZZ

State: Tamil Nadu

SalesMan: RAMAKRISHNAN

Beat Code Name: VAN PALAVANATHAM, PAZZER, VNF

Date: 06-11-2024

Product: britannia

S.No	InvoiceNum-ber	Customer-Name	Customer-Code	InvoiceAmount	Col-lectedAmount	Pay-ment Method	Receipt	SalesMan
1	INY4T24001409	MADHUR MART three	Y4T00001008	674	674	cash	DA/06112024/4	NAVIN
2	INY4T24001408	Kumar Store two	Y4T00001127	773	773	check	DA/06112024/5	BALA
3	INY4T24001404	Kumar Store	Y4T00001123	773	773	gpay	DA/06112024/5	NAVIN
4	INY4T24001407	PERUMAL MALIGAI one	Y4T00000706	760	760	cash	DA/06112024/6	SELVA
5	INY4T24001405	MADHUR MART	Y4T00001004	674	1000	cash	DA/06112024/6	BALA
6	INY4T24001406	RAJESH-WARI MALIGAI kuamr	Y4T00001035	672	0	credit	DA/06112024/6	SELVA
7	INY4T24001403	PERUMAL MALIGAI	Y4T00000702	760	0	credit	DA/06112024/6	SELVA
8	INY4T24001402	RAJESH-WARI MALIGAI	Y4T00001031	672	0	credit	DA/06112024/6	BALA

Denomination Section

- 500 × 3 = 1500
- 200 × 2 = 400
- 100 × 4 = 400
- 50 × 1 = 50
- 20 × 0 = 0
- 10 × 6 = 60
- 5 × 1 = 5
- 2 × 7 = 14
- 1 × 5 = 5

Total Cash Amount : 2434

Total Gpay Amount : 773

Total Check Amount : 773

Total Credit Count : 3