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, VNR, ALLAMPATTI

Date: 15-10-2024

| S.No | Customer | Invoice | Amount | PaymentMethod |
|------|------------------------------|---------------|--------|---------------|
| 1 | Kamatchi Cooldrinks | INY4T24001416 | 768 | cash |
| 2 | HONEYBA COOL | INY4T24001415 | 844 | cash |
| 3 | Madhur Mart Canteen | INY4T24001413 | 2767 | cash |
| 4 | Kalki Pannai Paal | INY4T24001414 | 3085 | cash |
| 5 | SRI YOGIRAM COOL | INY4T24001412 | 312 | cash |
| 6 | SRI SAI HOTEL | INY4T24001411 | 156 | check |
| 7 | AILA CAKE SHOP | INY4T24001409 | 2927 | check |
| 8 | RAHMATH COOL DRINKS | INY4T24001410 | 1811 | check |
| 9 | ALAGARSAMY FRUITS STALL | INY4T24001407 | 768 | check |
| 10 | MEENAKSHI STORE | INY4T24001408 | 1132 | check |
| 11 | MADHUR MART | INY4T24001405 | 674 | gpay |
| 12 | Kumar Store | INY4T24001404 | 773 | gpay |
| 13 | Shree Raghaa Recreation Club | INY4T24001406 | 1600 | gpay |
| 14 | PERUMAL MALIGAI | INY4T24001403 | 760 | gpay |
| 15 | RAJESHWARI MALIGAI | INY4T24001402 | 672 | gpay |

Total Cash Amount: 2500

Total Gpy Amount: 2500

Total Check Amount: 2100