

# Sales Report

VS AGENCY

SalesMan: prakash

Beat Name :PAZZER, APK, VAN PALAVANATHAM,  
VNR

Date: 22-11-2024

Product: pepsi

S.No	InvoiceNum-ber	Customer-Name	Amount	Customer-PaidAmount	Pay-ment Method	Receipt	SalesMan	Remarks
1	INY4T24001405	Kumar Store	1000	1000	gpay	SA/22112024/2	prakash	
2	INY4T24001404	MADHURI	2500	0	credit		prakash	book
3	INY4T24001402	RAJESH-WARI MALIGAI	700	500	cash	SA/22112024/1	prakash	old
4	INY4T24001403	PERUMAL MALIGAI	800	0	credit		prakash	

## Denomination Section

500 × 1

= 500

200 × 0

= 0

100 × 0

= 0

50 × 0

= 0

20 × 0

= 0

10 × 0

= 0

5 × 0

= 0

2 × 0

= 0

1 × 0

= 0

Total Gpay Amount : 1000

Total Check Amount :

Total Credit Count : 2

Total Cash Amount : 500