



INCOMING PAYMENTS

Receipt For Invoice - 2001490

Advance Rec No.2001492

Receipt Date:08-12-2020

Customer: ATIF

Trans Type :Advance

Remarks: ADVANCE CASH RECEIVED AG MINI MAINTENANCE BOOK-19

Invoice Type :Service

PAYMENT DETAIL

Paid by: Cash

Instrument. Date: 08-12-2020

Instrument No:

Branch:

Bank:

INVOICE DETAIL

S.no	Invoice No.	Invoice Date	Invoice Amount	Amount Paid	Outstanding Amount	Ajustment	Balance
1				12,000.00			
				12,000.00			

Payment Tax Detail

ReceiptHead	Amount
Total Tax	

Advance Amount Summary

Total Advance Paid	12,000.00
Advance Amount Adjusted	3,000.00
Balance Advance Amount	9,000.00