

ADARSH TEXTILE AGENCY

804, 8TH FLOOR, GOLDEN POINT RING ROADSURAT-395002

Phone : 0261-4000769 Mobile : 8469251179

BILLING REGISTER-CUSTOMER WISE-DETAIL (01/04/2021 TO 09/04/2021)

BillNo	Particular	BillDate	BillAmt	AddLess	BillStatus	BillRemark	Transport	TransLRNo	TransCase	DespStatio	TransLRDat	OrderNo	BillRecd	EntryNo	Marka	Pack
1	NEEL KAMAL	01/04/21	40779.00	981.00	PENDING		ACR NEW GR	30051394	1	AMRITSAR	01/04/21		0	1		0
1	MONSOON FA	01/04/21	26366.00	634.00	PENDING		ACR NEW GR	30051669	1	AMRITSAR	01/04/21		0	8		0
2	NEEL KAMAL	01/04/21	40779.00	981.00	PENDING		ACR NEW GR	30051392	1	AMRITSAR	01/04/21		0	2		0
26	MAA DURGA	01/04/21	31932.00	768.00	PENDING		RCC	792912	1	AMRITSAR	01/04/21		0	5		0
31035	ANIKA FASH	01/04/21	37905.00	95.00	PENDING		BOMBAY AMR	1156916	1	AMRITSAR	01/04/21		0	9		0
41	MAA DURGA	01/04/21	31639.00	761.00	PENDING		RCC	793142	1	AMRITSAR	01/04/21		0	12		0
43	GANPATI FA	01/04/21	22512.00	-1072.00	PENDING		RCC	793195	1	AMRITSAR	01/04/21		0	10		0
6	A M CRETIO	01/04/21	39695.00	3265.00	PENDING		ACR NEW GR	30051441	1	AMRITSAR	01/04/21		0	6		0
64	MAA DURGA	01/04/21	32517.00	783.00	PENDING		RCC	793140	1	AMRITSAR	01/04/21		0	13		0
78	VARUN SONI	01/04/21	29588.00	712.00	PENDING		ACR NEW GR	30051610	1	AMRITSAR	01/04/21		0	7		0
8	NEEL KAMAL	01/04/21	30467.00	733.00	PENDING		ACR NEW GR	30051391	1	AMRITSAR	01/04/21		0	3		0
29	SUDARSHAN	02/04/21	47970.00	1155.00	PENDING		RCC	793308	1	AMRITSAR	02/04/21		0	16		0
35	NEEL KAMAL	02/04/21	32904.00	792.00	PENDING		ACR NEW GR	30051565	1	AMRITSAR	02/04/21		0	4		0
43	BAAGO CREA	02/04/21	36673.00	-1033.00	PENDING		ACR NEW GR	30052272	1	AMRITSAR	02/04/21		0	18		0
5	SUDARSHAN	02/04/21	40285.00	970.00	PENDING		RCC	793305	1	AMRITSAR	02/04/21		0	17		0
51	AASHIRWAD	02/04/21	60465.00	6495.00	PENDING		ACR NEW GR	30052942	1	AMRITSAR	02/04/21		0	23		0
82	MAA DURGA	02/04/21	33103.00	797.00	PENDING		RCC	793562	1	AMRITSAR	02/04/21		0	14		0
136	MAA DURGA	05/04/21	21561.00	519.00	PENDING		RCC	793956	1	AMRITSAR	05/04/21		0	15		0
273	VARUN SONI	05/04/21	36653.00	883.00	PENDING		ACR NEW GR	30052741	1	AMRITSAR	05/04/21		0	19		0
274	VARUN SONI	05/04/21	36653.00	883.00	PENDING		ACR NEW GR	30052727	1	AMRITSAR	05/04/21		0	20		0
36	SUDARSHAN	05/04/21	39016.00	939.00	PENDING		ACR NEW GR	30052638	1	AMRITSAR	05/04/21		0	11		0
41	MEENU SUIT	05/04/21	49860.00	1200.00	PENDING		ACR NEW GR	30052694	1	AMRITSAR	05/04/21		0	22		0
5	MEENU SUIT	05/04/21	40779.00	981.00	PENDING		ACR NEW GR	30052690	1	AMRITSAR	05/04/21		0	21		0
52	AASHIRWAD	06/04/21	73469.00	7891.00	PENDING		ACR NEW GR	30052943]	1	AMRITSAR	06/04/21		0	24		0

TOTAL		24	913570.00	0	0.00	-31113.00					944683.00					
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GRAND TOTA		24	913570.00	0	0.00	-31113.00					944683.00					
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