Sales Order Summary Report

Filtered by:

Payment Status : All

From Date: 2020-03-23 17:07:03

To Date: 2020-04-23 17:07:03

Order #	Customer Code	Customer Name	Payment Status	Subtotal	VAT	NBT	Discount	Total	Paid	Balance
IN-0001	Hasith	Hasith Perera	Partial	Rs.1,000.00	Rs.0.00	Rs.0.00	Rs.0.00	Rs.900.00	Rs.500.00	Rs.400.00
IN-0002	FoodCity	Manchala Perera	Pending	Rs.1,000.00	Rs.0.00	Rs.0.00	Rs.0.00	Rs.1,000.00	Rs.0.00	Rs.1,000.00
			Total	Rs.2,000.00	Rs.0.00	Rs.0.00	Rs.0.00	Rs.1,900.00	Rs.500.00	Rs.1,400.00