

Chennai AnnaNagar CIAN

CIANSOB348

15-03-2011

S.No	LR NO	DATE	LRTYPE	TO	NOA	WEIGHT	BASIC	CC	IEC	OTHERS	DD	TOTAL
1	D26023	15/03/201	TOPAY	PRDI	5	54.00	316.00	31.600.00		55.0	0.00	419.00
2	D26024	15/03/201	TOPAY	TJR	Cancelled							
3	D26025	15/03/201	TOPAY	ABR	2	14.00	45.00	4.500.00		55.0	0.00	108.00
4	D26026	15/03/201	TOPAY	GYM	1	10.00	40.00	4.000.00		55.0	0.00	101.00
5	D26027	15/03/201	TOPAY	CBKT	2	100.00	465.00	46.500.00		55.0	0.00	591.00
6	D26028	15/03/201	TOPAY	VPM	2	18.00	39.00	3.900.00		55.0	0.00	100.00
7	D26029	15/03/201	TOPAY	HSR	12	300.00	786.00	79.000.00		82.61	150.0	1098.00
8	D26030	15/03/201	TOPAY	MDTR	10	1247.50	4868.00	250.000.00		194.92	250.0	5563.00
9	D26031	15/03/201	TOPAY	GYM	31	155.00	490.00	49.000.00		55.0	0.00	619.00
10	D26032	15/03/201	TOPAY	PLNI	4	240.00	1330.00	133.000.00		98.47999	100.0	1729.00
11	C43573	15/03/201	BILLING	CDM	8	120.00	309.00	31.000.00		55.0	50.00	445.00
12	C43574	15/03/201	BILLING	TRTN	6	90.00	330.00	33.000.00		55.0	50.00	468.00
13	C43575	15/03/201	BILLING	CBTR	3	45.00	239.00	24.000.00		55.0	50.00	368.00
14	C96409	15/03/201	PAID	VPMT	1	6.00	39.00	3.900.00		55.0	0.00	100.00
15	C96410	15/03/201	PAID	SLAP	6	45.00	143.00	14.300.00		55.0	0.00	221.00
16	C96411	15/03/201	PAID	CBTR	3	29.00	140.00	14.000.00		55.0	30.00	246.00
Total					96.00	2473.50	9579.00	721.700.00		1036.01	680.0	12176.0

PAID TOTAL = 567.0

TOPAY TOTAL = 10328.0

BILLING TOTAL = 1281.0