| NANDALALA ERP | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Accounts Payable | | | | | | | | | | | | | | | | | | |
| ID | Posting Date | Supplier | Supplier Type | Voucher Type | Voucher Number | Due Date | Bill Number | Bill Date | Invoiced Amount | Paid Amount | Outstanding Amount | Age | 0-30 | 31-60 | 61-90 | 91 Above | Currency | Remarks |
| 29 | Invalid Date | undefined | undefined | as | asf | Invalid Date | 0 | Invalid Date | 322 | 124 | 123 | 32 | 23 | 23 | 23 | 32 | 0 | 23 |
| 32 | Wed Aug 18 2021 00:00:00 GMT+0530 (India Standard Time) | KS Merchandise | Electrical | wer | 221 | Wed Aug 18 2021 00:00:00 GMT+0530 (India Standard Time) | 123 | Wed Aug 18 2021 00:00:00 GMT+0530 (India Standard Time) | 22 | 12 | 0 | 23 | 23 | 23 | 12 | 12 | 123 | 23 |
| 33 | Thu Sep 09 2021 00:00:00 GMT+0530 (India Standard Time) | Eagle Hardware | Pharmaceutical | fhdfgdx | 121 | Wed Sep 15 2021 00:00:00 GMT+0530 (India Standard Time) | 48495 | Fri Sep 17 2021 00:00:00 GMT+0530 (India Standard Time) | 65656 | 876565 | 8255 | 15 | 23 | 50 | 80 | 100 | 100 | 23 |
| 34 | Thu Sep 09 2021 00:00:00 GMT+0530 (India Standard Time) | Eagle Hardware | Electrical | tt | 55 | Wed Sep 08 2021 00:00:00 GMT+0530 (India Standard Time) | 55 | Thu Sep 09 2021 00:00:00 GMT+0530 (India Standard Time) | 55 | 55 | 233 | 55 | 29 | 56 | 89 | 94 | 666 | gggg |