

Customer ledger From 07/08/2017 to 07/08/2017

ARAKINAR CHOPAN

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				10682	0	10682 Dr	
07/08/2017					3000	7682 Dr	
			0	10,682.00	3,000.00	7,682.00 Dr	

BALU:ISMAYIL

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				3440	0	3440 Dr	
07/08/2017					2250	1190 Dr	
			0	3,440.00	2,250.00	1,190.00 Dr	

KARIKANKULAM ALAVI KPY

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				428504	0	428504 Dr	
07/08/2017					40000	388504 Dr	
			0	4,28,504.00	40,000.00	3,88,504.00 Dr	

KARUVANTHIRUTHI SIDHEEK

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				16761	0	16761 Dr	
07/08/2017	AALI	VALA	1	2400	0	19161 Dr	
			1	19,161.00	0.00	19,161.00 Dr	

KINASHERY SEKEER

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				8474.5	0	8474.5 Dr	
07/08/2017	SUBAIR	AYILA	1	3000	0	11474.5 Dr	
07/08/2017					5975	5499.5 Dr	
			1	11,474.50	5,975.00	5,499.50 Dr	

KODIYATHUR DRIVER

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				6150	0	6150 Dr	
07/08/2017					4000	2150 Dr	
			0	6,150.00	4,000.00	2,150.00 Dr	

KODIYATHUR MOHAMMED

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				13158	0	13158 Dr	
07/08/2017	AALI	VALA	1	2400	0	15558 Dr	
			1	15,558.00	0.00	15,558.00 Dr	

KUNNAMANKALAM ISMAIL

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				2538.5	0	2538.5 Dr	
07/08/2017					700	1838.5 Dr	
			0	2,538.50	700.00	1,838.50 Dr	

KUNNATHPALAM YOUSUF

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				12325	0	12325 Dr	

07/08/2017	SUBAIR	KILI	1	2200	0	14525 Dr	
07/08/2017					3000	11525 Dr	
			1	14,525.00	3,000.00	11,525.00 Dr	

MATHARA FIROZ

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				20264.5	0	20264.5 Dr	
07/08/2017					1000	19264.5 Dr	
			0	20,264.50	1,000.00	19,264.50 Dr	

MATHOTAM PMK

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				9060.5	0	9060.5 Dr	
07/08/2017	AALI	VALA	1	2400	0	11460.5 Dr	
			1	11,460.50	0.00	11,460.50 Dr	

MAVOOR JALEEL

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				7735	0	7735 Dr	
07/08/2017					3520	4215 Dr	
			0	7,735.00	3,520.00	4,215.00 Dr	

MAVOOR MYMUTTY

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				39995.5	0	39995.5 Dr	
07/08/2017					14000	25995.5 Dr	
			0	39,995.50	14,000.00	25,995.50 Dr	

MAVOOR SUBAIR

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				2510.5	0	2510.5 Dr	
07/08/2017					2500	10.5 Dr	
			0	2,510.50	2,500.00	10.50 Dr	

MUSAMBIL

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				16090	0	16090 Dr	
07/08/2017					6000	10090 Dr	
			0	16,090.00	6,000.00	10,090.00 Dr	

NALLALAM MOIDEEN KOYA

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				4230	0	4230 Dr	
07/08/2017					4200	30 Dr	
			0	4,230.00	4,200.00	30.00 Dr	

NANGU RAFI

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				2373	0	2373 Dr	
07/08/2017	AALI	VALA	1	2600	0	4973 Dr	
			1	4,973.00	0.00	4,973.00 Dr	

NANMANDA BASHEER

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
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				8409.5	0	8409.5 Dr	
07/08/2017					8000	409.5 Dr	
			0	8,409.50	8,000.00	409.50 Dr	

PONoor MUHAMADALI

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				14050	0	14050 Dr	
07/08/2017					11200	2850 Dr	
			0	14,050.00	11,200.00	2,850.00 Dr	

PULLALoor ASHRAF

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				26274	0	26274 Dr	
07/08/2017					2800	23474 Dr	
			0	26,274.00	2,800.00	23,474.00 Dr	

PUVATTU AULAKUTTI

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				6003	0	6003 Dr	
07/08/2017					5700	303 Dr	
			0	6,003.00	5,700.00	303.00 Dr	

PUVATTU SAKEER

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				46302	0	46302 Dr	
07/08/2017	AALI	VALA	1	1300	0	47602 Dr	
			1	47,602.00	0.00	47,602.00 Dr	

QLD MAJEED

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				40537.5	0	40537.5 Dr	
07/08/2017					3000	37537.5 Dr	
			0	40,537.50	3,000.00	37,537.50 Dr	

REC MOIDEEN

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				1501	0	1501 Dr	
07/08/2017					1400	101 Dr	
			0	1,501.00	1,400.00	101.00 Dr	

THOTTUMARAM SAFARU

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				7650	0	7650 Dr	
07/08/2017	SUBAIR	KILI (RED)	1	1800	0	9450 Dr	
07/08/2017	SUBAIR	AYILA	2	6500	0	15950 Dr	
07/08/2017					4000	11950 Dr	
			3	15,950.00	4,000.00	11,950.00 Dr	

UMMER NARIKUNI

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				2383	0	2383 Dr	
07/08/2017	AALI	VALA	1	1200	0	3583 Dr	
07/08/2017					2350	1233 Dr	
			1	3,583.00	2,350.00	1,233.00 Dr	

VLL ACHI

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				89302.5	0	89302.5 Dr	
07/08/2017	SUBAIR	KILI	2	4500	0	93802.5 Dr	
07/08/2017	SUBAIR	KILI (RED)	1	1800	0	95602.5 Dr	
07/08/2017					10000	85602.5 Dr	
			3	95,602.50	10,000.00	85,602.50 Dr	

VLL AUTO MOIDEEN

Date	Salesman	Item	Qty	Sales Amt	Paid	Balance	Remarks
				5336	0	5336 Dr	
07/08/2017					3000	2336 Dr	
			0	5,336.00	3,000.00	2,336.00 Dr	

Customer	Balance	Remarks
6/2 BASHEER	4,850.00	
ADIVARAM AUKKU	71,921.00	
ARA AUKAR	2,581.50	
ARA KUTTIMON	10,950.00	
ARAFa SHAFI	5,969.50	
ARAFa SHAMSU	9,029.50	
AREEKADU LETHEEF	2,106.00	
AREEKADU SHAMSU	1.00	
ATHOLI RAJAN	6,796.50	
AUTO ABDHU	1,159.00	
AZHINHILAM	12,080.00	
BALU KOYA	110.00	
BALU MAMMU	1,518.50	
BALUSSERI NADEERS	41.00	
BCA ARAPUZHA	6.00	
BE MANAF	2,200.00	
BEYPORE MUJI	3,586.00	
BMS NAZAR	0.50	
BPR JAISEL	1,353.00	
BRM	8,866.50	
CHAKKUNKADAVU ASSI	5,751.00	
CHELLANOOR NAZAR	4,150.00	
CHERUVADI BASHEER	34,823.50	
CHERUVANNUR ASI	13,978.00	
CHERUVANNUR MAJEED	14,349.50	
CHERUVANNUR MUDHALALI	758.00	
CHUNKAM ASHRAF	136.00	
CMS AHRAF	6,465.50	
CT	5,858.50	
CV	155.00	
CYCLE HANEEFA	1,450.00	
EDI BASHEER	10,981.00	
EDI MAMMUDU	3,587.50	
EDIYANGARA ABDU	597.00	
EDIYANGARA SAKAVU	12,732.00	
EDIYANGARA SHAMSU	10,680.00	
ELTHOOR BAIJU	8,654.50	
ELTHOOR KOYAMON	10,621.00	
ERINHIKKAL RATHEESH	9,636.00	
ERNHIKKAL USMAN	3,000.00	
ETTA MUSTHU	3,497.00	
F ALIKKUTTY	5,460.00	

INGANPUZHA RAZAK	455.00	
JAISAL	14,663.00	
JAMSHI	26,519.00	
K BEERAN	3,676.00	
KAILADAN KOYA	6,409.50	
KAKKI	47,380.50	
KAKKODI ALI	5,430.00	
KAKKODI BICHU	115.00	
KAKKODI HAMSA	3,300.00	
KANNANCHERI KOYA	9,950.00	
KARIKANKULAM ABDU	6,394.00	
KARIYAPU	20,903.50	
KC	927.00	
KC NIZAR	1,881.50	
KINASHERI BASHEER	1,950.00	
KINASHERI MAMU	1,946.50	
KINNASHERI HASSAN	1,200.00	
KIZHSSERI JAYAS	675.00	
KK CHALIYAM	1,71,310.00	
KODIYATHUR BASHEER	4,150.00	
KOORACHUND SHEREEF	35,804.00	
KORAPUZHA RADHA KRISHNAN	4,243.00	
KORAPUZHA RIJAS	92,537.00	
KOTTUMMAL GAFOOR	600.00	
KOTTUMMAL MUNEER	850.00	
KOTTUMMAL SHAFI	4,844.50	
KOVOOR ASSI	1,700.00	
KOVOOR BAVA	20,100.50	
KRM RAFAEK	5,300.00	
KTC JALEEL	3,637.50	
KUNDUNGAL BEERAN	37.50	
KUNDUNGAL RAFAEK	19,571.50	
KUNNAMANKALAM KOYAMON	36.00	
KUNNATHPALAM SHAREEF	1,794.00	
KUTICHIRA KADER	4,895.50	
KUTTI:MUSTHAFA	1,990.00	
KUTTICHIRA FIROS	19,132.50	
MANIPURAM	1,050.00	
MANKAVU BICHU	2,799.00	
MATHOTTAM KOYAMON	58,777.00	
MAVOOR ABU	2,004.50	
MAVOOR MAMMED KOYA	1,970.00	
MAVOOR MIRSHAD	7,003.00	
MEENCHANDA KABEER	3,221.00	
MEENCHANDH POOCHA	100.00	
MODERN ASSI	3,297.50	
MODERN BASHEER	4,805.00	
MODERN NOUSHAD	900.00	
MODERN SIDHEEK	19,309.00	
MUKKAM GAFOOR	950.50	
MUKKAM MUNEER	19,147.00	
MUKKAMASHRAF	7,863.00	
MUNDUMUZHI ASHRAF	900.00	
MUNDUMUZHI MUHAMMED	14,591.00	
N NAZAR	5,994.50	
N SHAFI	21,743.50	
N UMMER	7,569.50	
NADUVANNOOR ALIKUTTI	41,039.50	

NADUVATTAM FIROZ	3,012.50	
NAINAMVALAPPU MUSTHU	14,858.00	
NAINAMVALAPU UMMER	40,209.50	
NALLALAM MUJEEB	1,100.00	
OLAVANNA ASHRAF	4,700.50	
OLAVANNA BICHU	2,300.00	
OMARASSERI SHAMEER	14,727.00	
OMASSERI ABOO	8,588.00	
PALAZHI BICHU	12,599.50	
PALAZHI IBRAHIM	30.00	
PALLIKAL MUJEEB	5,120.50	
PALLIKKAL	5,514.50	
PALLY THAZHAM KUNCHON	6,200.00	
PANNIYANKARA KOYAMON	2,200.50	
PANNIYANKARA MAMMUDKOYA	10,673.00	
PARAMBATH ARMAN	15,950.00	
PARAMBATH USAIN	28,344.00	
PAYYANAKAL BASHEER	2,060.00	
PERUMANNA ALI	30,789.50	
PKH	992.00	
POKUNN NIZAR	5.00	
POONoor KOYA	36,060.00	
POONoor RAZAK	3,497.00	
POONoor SIRAJ	3,822.00	
POTTAMMAL ASI	27,380.50	
POTTAMMAL KOYA	6,836.00	
POTTAMMAL RASHEED	1,043.50	
PP SHAMSU	250.00	
PUDIYAPALAM KUNHIMON	5,600.00	
PUDIYAPALAM RAFEEK	16.00	
PUDIYARA ALI	5,607.50	
PULLALoor YOUSUF	6,700.00	
PUTHIYAPPA BASHEER	4,200.00	
PUVATTU MUNEER	1,678.50	
QLD KADER	9,404.00	
RAJAVU	397.50	
RB BASHEER	100.00	
REC KODUVALLY	31,139.00	
S/O BICHUTTY	202.00	
S/O PETY	26,850.00	
SHIBIL	39.00	
THIRUVANNOOR BASHEER	9,917.00	
THIRUVANNOOR RAFEEK	9,110.50	
THONDAYADU KOYA	15,237.50	
THOPAYIL ABDU	3,600.00	
THOPAYIL UBAID	3,322.50	
UNIVERCITY MUSTHAFA	2,898.50	
UV FIROS	374.00	
UV RASAK	870.00	
UV SHIBI	5,459.00	
VAK	9,620.00	
VAZHAKADU JAFAR	500.00	
VAZHAKKAD MUHAMMED	21,079.50	
VAZHAKKADU SAIDALI	1,339.50	
VENGALAM PAVITHRAN	17,675.00	
VENGERI ABDU	9,550.00	
VENGERI MOIDEEN	6,250.00	
VKS	90,936.50	

VLL KAREEM	4.00	
VLL RAMADAS	1,183.00	
VLL SIDHEEK	1,05,867.50	
VLL VAHID	23,184.00	