

"Pearl Clean"

Paid Pending Report

Sr. No	Name	Mobile Number	Order Id	Order Date	Total Quantity	Total Amount	Amount Paid	Amount Remaining
1	Raju	8329362964	PC949952	2020/12/18	11	325.0	99.0	226.0
2	Teju	7219661820	PC196992	2020/12/18	6	80.0	50.0	30.0
3	Teju	7219661820	PC265142	2020/12/18	5	100.0	50.0	50.0