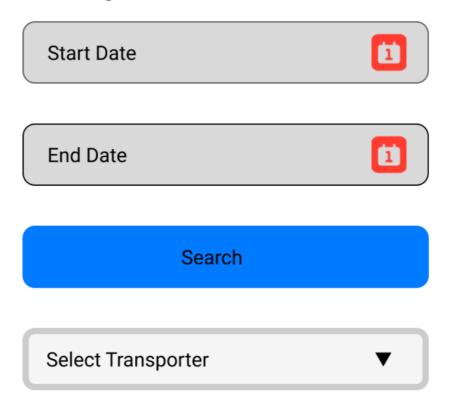
### **Date Range Selector**



### Trip Informations:

Trip Date: 25.09.2024 Loading

Vehicle Number: ABC1234 Unload

Invoice Number: INV5678

**Total Net Payable Amount** 

₹4000

# Select Transporter

Recent

Transporter A

Transporter B

All Transporters

Transporter C

Transporter D

Transporter E

Trip Date: 25.09.2024

Vehicle Number: ABC1234

Invoice Number: INV5678

Loading Point:

Erode

Unloading Point:

Chennai

Quantity Loaded:

Rate: ₹5.00/kg

1000kg

Amount: ₹5000

Advance Amount Paid: ₹1000

Advance Paid On: 20.9.2024

Balance To Be Paid: ₹4000

Net Payable Amount: ₹4000



## September 2024





Event





#### Goals

Write your goals here...

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					