

SaleID	Invoice	TrDate	Branch	PaymentT	TotalAmo	PaymentO	Dues	Transport	Others	Discount	NetAmount
3	17/09/23-	17/09/202	AIRPORT	RCASH	3900	4550	0	500	350	200	4550
6	16/10/23-	21/10/202	GULSHAN	DUES	23000	20000	4200	500	1000	300	24200
5	16/10/23-	16/10/202	GULSHAN	DUES	4000	4000	300	300	200	200	4300