

**SAMPLE**

Sapthagiri Towers,Begumpet
Hyderabad-500016
Ph : 040- 66630111

DateWise Payment Report

S.No	Date	Invoice No	Supplier	Gross	Adjust	Vat	Round	Tot.Amt
1	2012-09-28	in0001	Vishnu Medi	1145.0	0.0	145.0	0.0	1145.0
1	2012-09-28	in0001	Vishnu Medi	1145.0	0.0	145.0	0.0	1145.0

Count

1

Grand Total = 2290.00 00.00

290.00

00.00

2290.00