

Bill No	Customer Name	Cash	Pending	Wallet
15475	38 / 85 WEST CHITRA STREET		70	
15476	G1 KAMAKSHI APARTS, PATEL STREET	115		
15477	SWAMIJI		155	
15476	C105 VIGNESH MANTRALAYA			65
15481	GEETHAPURAM		80	
15482	D6 VIGNESH PARADISE		95	
15489	SABTHAGIRI	170		
15490	2A/5 SATHYAMURTHY STREET	290		
15491	11 RENG RENG APARTS	70		
15509	66 SOUTH CHITRA STREET	105		
15483	BANGLA VEEDU		95	
15518	KESAVA APARTS		130	
15521	26 WEST UTHRA STREET		130	
15522	MATHURAPURI		95	
15523	117 SOUTH UL STREET		95	
15524	10 2nd FLOOR ABHIRAMI APARTS	130		
15529	C4/7 ADHITYA	45		
15530	G3 ROHINI MADHAVAM	95		
15532	4 THANGAIYAN STREET	130		
15537	SWAMIJI		70	
15539	108 JANANI GARDEN - PICHANDAR KOIL			145
15552	13/1 CKVI APARTS SRINIVASA NAGAR	95		
15557	C6 AKILANDESHWARI GARDENS	200		
15558	A RAGAM BLOCK VIGNESH APARTS	120		

Bill No	Customer Name	Cash	Pending	Wallet
15541	H2 MNK		150	
15569	SRIMAAN TRUST		60	
15577	BANGLA VEEDU		165	
15584	103 WEST CHITRA STREET	130		
15588	29 / 12 VASANTHA NAGAR		120	

Accounting	Details
Cash	Rs. 1695
Pending	Rs. 1510
Wallet	Rs. 210
Total	Rs. 3415