

All sales - Chase Girls Hostel

Action	Date	Invoice No.	Customer name	Contact Number	Location	Payment Status	Payment Method	Total amount	Total paid	Sell Due	Sell Return Due
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 11:55 PM	0042	Miss Khadija Khadija	0332122222	Chase Girls Hostel	Due		Rs 23,000.00	Rs 0.00	Rs 23,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 11:52 PM	0041	Miss Ayesha Ayesha	03333212121	Chase Girls Hostel	Due		Rs 24,000.00	Rs 0.00	Rs 24,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 11:49 PM	0040	Miss Arooj Arooj	0333333333	Chase Girls Hostel	Due		Rs 20,000.00	Rs 0.00	Rs 20,000.00	
Total:	Total:	Total:	Total:	Total:	Total:	Due - 45Overdue - 1Partial - 3Paid - 1	Cash - 4Bank Transfer - 3	Rs 1,032,515.00	Rs 61,000.00	Rs 971,515.00	Rs 0.00

Action	Date	Invoice No.	Customer name	Contact Number	Location	Payment Status	Payment Method	Total amount	Total paid	Sell Due	Sell Return Due
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 11:43 PM	0039	Miss Tanjeena Tanjeena	03321200000	Chase Girls Hostel	Due		Rs 19,000.00	Rs 0.00	Rs 19,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 11:41 PM	0038	Miss Zainab Shahid	00000000000	Chase Girls Hostel	Due		Rs 17,000.00	Rs 0.00	Rs 17,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 11:37 PM	0037	Miss Fatima Shahid	03000000977	Chase Girls Hostel	Due		Rs 17,000.00	Rs 0.00	Rs 17,000.00	
Total:	Total:	Total:	Total:	Total:	Total:	Due - 45Overdue - 1Partial - 3Paid - 1	Cash - 4Bank Transfer - 3	Rs 1,032,515.00	Rs 61,000.00	Rs 971,515.00	Rs 0.00

Action	Date	Invoice No.	Customer name	Contact Number	Location	Payment Status	Payment Method	Total amount	Total paid	Sell Due	Sell Return Due
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 10:46 PM	0036	Miss Zunaira Zunaira	0332100000	Chase Girls Hostel	Due	Cash	Rs 19,000.00	Rs 0.00	Rs 19,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 10:31 PM	0035	Miss Namra Namra	03444375937	Chase Girls Hostel	Due		Rs 19,000.00	Rs 0.00	Rs 19,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 10:27 PM	0034	Miss Janita Raza	03252914091	Chase Girls Hostel	Due		Rs 23,000.00	Rs 0.00	Rs 23,000.00	
Total:	Total:	Total:	Total:	Total:	Total:	Due - 45Overdue - 1Partial - 3Paid - 1	Cash - 4Bank Transfer - 3	Rs 1,032,515.00	Rs 61,000.00	Rs 971,515.00	Rs 0.00

Action	Date	Invoice No.	Customer name	Contact Number	Location	Payment Status	Payment Method	Total amount	Total paid	Sell Due	Sell Return Due
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 10:24 PM	0033	Miss Tanzeel Tanzeel	03136996218	Chase Girls Hostel	Due		Rs 23,000.00	Rs 0.00	Rs 23,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 10:22 PM	0032	Miss Ariba Arbab	03041423294	Chase Girls Hostel	Due		Rs 21,000.00	Rs 0.00	Rs 21,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 10:08 PM	0031	Miss Swera Nawaz	03254009906	Chase Girls Hostel	Due		Rs 26,500.00	Rs 0.00	Rs 26,500.00	
Total:	Total:	Total:	Total:	Total:	Total:	Due - 45Overdue - 1Partial - 3Paid - 1	Cash - 4Bank Transfer - 3	Rs 1,032,515.00	Rs 61,000.00	Rs 971,515.00	Rs 0.00

Action	Date	Invoice No.	Customer name	Contact Number	Location	Payment Status	Payment Method	Total amount	Total paid	Sell Due	Sell Return Due
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 09:59 PM	0030	Miss Sehar Nawaz	030300000002	Chase Girls Hostel	Due		Rs 21,500.00	Rs 0.00	Rs 21,500.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 09:56 PM	0029	Miss Haram Haram	03320000000	Chase Girls Hostel	Due		Rs 25,500.00	Rs 0.00	Rs 25,500.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 09:48 PM	0028	Miss Minahil Minahil	0303333333333	Chase Girls Hostel	Due		Rs 20,000.00	Rs 0.00	Rs 20,000.00	
Total:	Total:	Total:	Total:	Total:	Total:	Due - 45Overdue - 1Partial - 3Paid - 1	Cash - 4Bank Transfer - 3	Rs 1,032,515.00	Rs 61,000.00	Rs 971,515.00	Rs 0.00

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ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 09:45 PM	0027	Miss Bushra Saleem	03216228488	Chase Girls Hostel	Due		Rs 26,000.00	Rs 0.00	Rs 26,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 09:41 PM	0026	Miss Anusha	020000000000	Chase Girls Hostel	Overdue		Rs 26,000.00	Rs 0.00	Rs 26,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 09:38 PM	0025	Miss Faiza Faiza	030000000000	Chase Girls Hostel	Due		Rs 17,000.00	Rs 0.00	Rs 17,000.00	
Total:	Total:	Total:	Total:	Total:	Total:	Due - 45Overdue - 1Partial - 3Paid - 1	Cash - 4Bank Transfer - 3	Rs 1,032,515.00	Rs 61,000.00	Rs 971,515.00	Rs 0.00

Action	Date	Invoice No.	Customer name	Contact Number	Location	Payment Status	Payment Method	Total amount	Total paid	Sell Due	Sell Return Due
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 09:28 PM	0024	Miss Muziyan Muziyan	0303030303	Chase Girls Hostel	Due		Rs 21,000.00	Rs 0.00	Rs 21,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 09:26 PM	0023	Miss Bakhtawar Batool	03185740174	Chase Girls Hostel	Due		Rs 15,000.00	Rs 0.00	Rs 15,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 07:24 PM	0018	Miss Shumaila Azam	03116215018	Chase Girls Hostel	Due		Rs 18,000.00	Rs 0.00	Rs 18,000.00	
Total:	Total:	Total:	Total:	Total:	Total:	Due - 45Overdue - 1Partial - 3Paid - 1	Cash - 4Bank Transfer - 3	Rs 1,032,515.00	Rs 61,000.00	Rs 971,515.00	Rs 0.00

Action	Date	Invoice No.	Customer name	Contact Number	Location	Payment Status	Payment Method	Total amount	Total paid	Sell Due	Sell Return Due
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 07:05 PM	0016	Miss Eesha Mureed	03278895904	Chase Girls Hostel	Due		Rs 20,000.00	Rs 0.00	Rs 20,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 07:00 PM	0015	Miss Haram Bibi	03320565882	Chase Girls Hostel	Due		Rs 19,000.00	Rs 0.00	Rs 19,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 06:56 PM	0014	Miss Fatima Shahid	03321761567	Chase Girls Hostel	Due		Rs 17,000.00	Rs 0.00	Rs 17,000.00	
Total:	Total:	Total:	Total:	Total:	Total:	Due - 45Overdue - 1Partial - 3Paid - 1	Cash - 4Bank Transfer - 3	Rs 1,032,515.00	Rs 61,000.00	Rs 971,515.00	Rs 0.00

Action	Date	Invoice No.	Customer name	Contact Number	Location	Payment Status	Payment Method	Total amount	Total paid	Sell Due	Sell Return Due
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 06:54 PM	0017	Miss Rabbia Waheed	03368033212	Chase Girls Hostel	Due		Rs 9,000.00	Rs 0.00	Rs 9,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 06:50 PM	0013	Miss Eman Shabbir	03041636231	Chase Girls Hostel	Due		Rs 21,000.00	Rs 0.00	Rs 21,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 06:49 PM	0012	Miss Insha Aslam	03424405704	Chase Girls Hostel	Due		Rs 21,000.00	Rs 0.00	Rs 21,000.00	
Total:	Total:	Total:	Total:	Total:	Total:	Due - 45Overdue - 1Partial - 3Paid - 1	Cash - 4Bank Transfer - 3	Rs 1,032,515.00	Rs 61,000.00	Rs 971,515.00	Rs 0.00

Action	Date	Invoice No.	Customer name	Contact Number	Location	Payment Status	Payment Method	Total amount	Total paid	Sell Due	Sell Return Due
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 06:40 PM	0010	Miss Fatima Noor	03104439079	Chase Girls Hostel	Due		Rs 15,000.00	Rs 0.00	Rs 15,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 06:27 PM	0055	Miss Mahnoor	03021365995	Chase Girls Hostel	Due		Rs 20,000.00	Rs 0.00	Rs 20,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 06:26 PM	0054	Miss Zoha	03274366813	Chase Girls Hostel	Due		Rs 19,000.00	Rs 0.00	Rs 19,000.00	
Total:	Total:	Total:	Total:	Total:	Total:	Due - 45Overdue - 1Partial - 3Paid - 1	Cash - 4Bank Transfer - 3	Rs 1,032,515.00	Rs 61,000.00	Rs 971,515.00	Rs 0.00

Action	Date	Invoice No.	Customer name	Contact Number	Location	Payment Status	Payment Method	Total amount	Total paid	Sell Due	Sell Return Due
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 06:13 PM	0008	Miss Shaiza Anam	03343061737	Chase Girls Hostel	Due		Rs 23,000.00	Rs 0.00	Rs 23,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 06:12 PM	0022	Miss Uneeza Qaisar	03009533656	Chase Girls Hostel	Due	Bank Transfer	Rs 29,000.00	Rs 0.00	Rs 29,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 05:08 PM	0053	Miss Shanza Amjad	03104781678	Chase Girls Hostel	Due		Rs 22,500.00	Rs 0.00	Rs 22,500.00	
Total:	Total:	Total:	Total:	Total:	Total:	Due - 45Overdue - 1Partial - 3Paid - 1	Cash - 4Bank Transfer - 3	Rs 1,032,515.00	Rs 61,000.00	Rs 971,515.00	Rs 0.00

Action	Date	Invoice No.	Customer name	Contact Number	Location	Payment Status	Payment Method	Total amount	Total paid	Sell Due	Sell Return Due
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 04:26 PM	0050	Miss Hira Asif	03100279249	Chase Girls Hostel	Due		Rs 15,000.00	Rs 0.00	Rs 15,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 04:23 PM	0048	Miss Mahnoor	03349729989	Chase Girls Hostel	Partial	Bank Transfer	Rs 29,407.50	Rs 15,000.00	Rs 14,407.50	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 04:17 PM	0047	Miss Hamna Maqsood	03143324238	Chase Girls Hostel	Partial	Bank Transfer	Rs 29,407.50	Rs 15,000.00	Rs 14,407.50	
Total:	Total:	Total:	Total:	Total:	Total:	Due - 45Overdue - 1Partial - 3Paid - 1	Cash - 4Bank Transfer - 3	Rs 1,032,515.00	Rs 61,000.00	Rs 971,515.00	Rs 0.00

Action	Date	Invoice No.	Customer name	Contact Number	Location	Payment Status	Payment Method	Total amount	Total paid	Sell Due	Sell Return Due
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 04:14 PM	0046	Miss Ifra Ashraf	03406566307	Chase Girls Hostel	Due		Rs 15,000.00	Rs 0.00	Rs 15,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 02:40 PM	0021	Miss Khadija Rasheed	03274575804	Chase Girls Hostel	Due		Rs 13,000.00	Rs 0.00	Rs 13,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 01:05 PM	0003	Miss Nahal Farooq	03326338812	Chase Girls Hostel	Due	Cash	Rs 26,000.00	Rs 0.00	Rs 26,000.00	
Total:	Total:	Total:	Total:	Total:	Total:	Due - 45Overdue - 1Partial - 3Paid - 1	Cash - 4Bank Transfer - 3	Rs 1,032,515.00	Rs 61,000.00	Rs 971,515.00	Rs 0.00

Action	Date	Invoice No.	Customer name	Contact Number	Location	Payment Status	Payment Method	Total amount	Total paid	Sell Due	Sell Return Due
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 01:19 AM	0045	Miss Zainab Shahid	03136890644	Chase Girls Hostel	Due		Rs 17,000.00	Rs 0.00	Rs 17,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 01:16 AM	0044	Miss Tayyaba	0325648798	Chase Girls Hostel	Due		Rs 19,000.00	Rs 0.00	Rs 19,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	01-09-2024 01:07 AM	0043	Miss Uneeza Qaiser	03404730277	Chase Girls Hostel	Due		Rs 19,000.00	Rs 0.00	Rs 19,000.00	
Total:	Total:	Total:	Total:	Total:	Total:	Due - 45Overdue - 1Partial - 3Paid - 1	Cash - 4Bank Transfer - 3	Rs 1,032,515.00	Rs 61,000.00	Rs 971,515.00	Rs 0.00

Action	Date	Invoice No.	Customer name	Contact Number	Location	Payment Status	Payment Method	Total amount	Total paid	Sell Due	Sell Return Due
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	29-08-2024 12:44 PM	0052	Miss Laiba Laiba	03000974066	Chase Girls Hostel	Partial	Cash	Rs 29,000.00	Rs 10,000.00	Rs 19,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	22-08-2024 06:40 PM	0011	Miss Saba Noreen	03150601201	Chase Girls Hostel	Due		Rs 15,000.00	Rs 0.00	Rs 15,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	22-08-2024 06:18 PM	0009	Miss Samia	03141788805	Chase Girls Hostel	Due		Rs 18,000.00	Rs 0.00	Rs 18,000.00	
Total:	Total:	Total:	Total:	Total:	Total:	Due - 45Overdue - 1Partial - 3Paid - 1	Cash - 4Bank Transfer - 3	Rs 1,032,515.00	Rs 61,000.00	Rs 971,515.00	Rs 0.00

Action	Date	Invoice No.	Customer name	Contact Number	Location	Payment Status	Payment Method	Total amount	Total paid	Sell Due	Sell Return Due
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	22-08-2024 06:12 PM	0007	Miss Maha Zainab	03374010134	Chase Girls Hostel	Due		Rs 25,000.00	Rs 0.00	Rs 25,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	22-08-2024 06:06 PM	0006	Miss Areeba Irfan	03016474120	Chase Girls Hostel	Due		Rs 12,000.00	Rs 0.00	Rs 12,000.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	22-08-2024 05:49 PM	0005	Miss Ayesha Sadiqua	03170855216	Chase Girls Hostel	Due		Rs 16,000.00	Rs 0.00	Rs 16,000.00	
Total:	Total:	Total:	Total:	Total:	Total:	Due - 45Overdue - 1Partial - 3Paid - 1	Cash - 4Bank Transfer - 3	Rs 1,032,515.00	Rs 61,000.00	Rs 971,515.00	Rs 0.00

Action	Date	Invoice No.	Customer name	Contact Number	Location	Payment Status	Payment Method	Total amount	Total paid	Sell Due	Sell Return Due
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note View Payments Sell Return Invoice URLNew Sale Notification	22-08-2024 05:21 PM	0004	Miss TANIA SAEED	03232141954	Chase Girls Hostel	Paid	Cash	Rs 21,000.00	Rs 21,000.00	Rs 0.00	
ActionsToggle Dropdown View Edit DeleteEdit Shipping Print Invoice Packing Slip Delivery Note Add payment View Payments Sell Return Invoice URLNew Sale Notification	22-08-2024 01:44 AM	0002	Miss Ayza Ahmed	03495285864	Chase Girls Hostel	Due		Rs 36,700.00	Rs 0.00	Rs 36,700.00	
Total:	Total:	Total:	Total:	Total:	Total:	Due - 45Overdue - 1Partial - 3Paid - 1	Cash - 4Bank Transfer - 3	Rs 1,032,515.00	Rs 61,000.00	Rs 971,515.00	Rs 0.00