

Voucher						Detail										Charges		Tax Detail			Logistic Info																	
VNo	Date	Party Ref no	Party Ref Date	Due Date	Customer Code	Client	Party GST No	Type	Tax Style	Total Qty	Bill Value(₹)	Taxable Amount(₹)	Tax Amount(₹)	Round Off(₹)	Bill Amount(₹)	Discount Total	Additional Discount Value	CGST Amount	IGST Amount	SGST Amt	Destination	Mode	Transporter	Tracking No	Shipping Date	Shipping Charge	Vehicle No	Shipping Charge Type	Document Through	Port of Landing	Port of Discharge	No Of Packets	Weight	Narration				
Branch: Default																																						
03235/23-24	02/03/2024		03/03/2024	02/03/2024	000542	Suresh Babu		Cash	Inclusive	1	₹1,950.00	₹1,652.54	₹297.46		₹1,950.00			149		149	Salem	Road						Paid						Being Goods Sold to Suresh Babu				
03236/23-24	02/03/2024		03/03/2024	02/03/2024	000700	karthikeyan TM		Cash	Inclusive	1	₹1,950.00	₹1,652.54	₹297.46		₹1,950.00			149		149	Salem	Road						Paid						Being Goods Sold to karthikeyan TM				
03237/23-24	02/03/2024		03/03/2024	02/03/2024	001035	Bhaskaran		Cash	Inclusive	1	₹2,925.00	₹2,478.81	₹446.19		₹2,925.00			223		223	Salem	Road						Paid						Being Goods Sold to Bhaskaran				
03238/23-24	02/03/2024		03/03/2024	02/03/2024	000622	Sundar V		Cash	Inclusive	1	₹1,592.00	₹1,349.15	₹242.85		₹1,592.00			121		121	Salem	Road						Paid						Being Goods Sold to Sundar V				
03239/23-24	02/03/2024		03/03/2024	02/03/2024	000622	Sundar V		Cash	Inclusive	5	₹6,518.00	₹5,523.72	₹994.28		₹6,518.00			497		497	Salem	Road						Paid						Being Goods Sold to Sundar V				
03240/23-24	02/03/2024		03/03/2024	02/03/2024	000613	Muthukumarar		Cash	Inclusive	1	₹683.00	₹578.81	₹104.19		₹683.00			52		52	Salem	Road						Paid						Being Goods Sold to Muthukumarar				
03241/23-24	02/03/2024		03/03/2024	02/03/2024	000294	mohan kumar		Cash	Inclusive	1	₹2,145.00	₹1,817.80	₹327.20		₹2,145.00			164		164	Salem	Road						Paid						Being Goods Sold to mohan kumar				
03406/23-24	02/03/2024		16/03/2024	02/03/2024	000645	Parthiban R		Cash	Inclusive	1	₹708.00	₹600.00	₹108.00		₹708.00			54		54	Salem	Road						Paid						Being Goods Sold to Parthiban R				
											₹18,471.00	₹15,653.37	₹2,817.63	₹0.00	₹18,471.00	₹0.00		₹0.00		₹0.00																		
											₹18,471.00	₹15,653.37	₹2,817.63	₹0.00	₹18,471.00	₹0.00		₹0.00		₹0.00																		