

ANOOP APPARELS (2025 - 2026)

OUTSTANDING BILL WISE

From : 01/04/2024 To : 08/12/2025

Page No.: 1

Sales Man :

Date	Bill No.	Bill Amount	Rec. Amount	Balance	Balance	Days	Remark
SHERA COLLECTION (NEW) GONDIA							
GONDIA GONDIA							
7666632324 9595643332							
Sales Man : .SALES MAN 1							
24/04/2025	391	117104.00	7770.00	109334.00	109334.00	228	
29/04/2025	447	36418.00	0.00	36418.00	145752.00	223	
Month Total		153522.00	7770.00	145752.00			
22/05/2025	699	22428.00	0.00	22428.00	168180.00	200	
22/05/2025	704	18877.00	0.00	18877.00	187057.00	200	
22/05/2025	705	12705.00	0.00	12705.00	199762.00	200	
Month Total		54010.00	0.00	54010.00			
04/06/2025	825	42879.00	0.00	42879.00	242641.00	187	
06/06/2025	847	6206.00	0.00	6206.00	248847.00	185	
Month Total		49085.00	0.00	49085.00			
01/07/2025	1061	11179.00	0.00	11179.00	260026.00	160	
02/07/2025	1087	18677.00	0.00	18677.00	278703.00	159	
04/07/2025	1118	51778.00	0.00	51778.00	330481.00	157	
15/07/2025	1159	-21384.00	0.00	-21384.00	309097.00	146	
Month Total		60250.00	0.00	60250.00			
21/08/2025	1365	18204.00	0.00	18204.00	327301.00	109	
Month Total		18204.00	0.00	18204.00			
13/10/2025	2290	52415.00	0.00	52415.00	379716.00	56	
13/10/2025	2316	78057.00	0.00	78057.00	457773.00	56	
18/10/2025	2400	29934.00	0.00	29934.00	487707.00	51	
Month Total		160406.00	0.00	160406.00			
		495477.00	7770.00	487707.00			
Grand Total :		495477.00	7770.00	487707.00			