

ANOOP APPARELS (2025 - 2026)

OUTSTANDING BILL WISE

From : 01/04/2024 To : 28/06/2025

Page No.: 1

Sales Man :

Date	Bill No.	Bill Amount	Rec. Amount	Balance	Balance	Days	Remark
S.K.COLLECTION,GONDIA							
GONDIA							
7741965850							
Sales Man : .SALES MAN 1							
07/04/2025	85	3932.00	0.00	3932.00	3932.00	82	
11/04/2025	164	6562.00	0.00	6562.00	10494.00	78	
12/04/2025	174	11015.00	0.00	11015.00	21509.00	77	
19/04/2025	296	17957.00	0.00	17957.00	39466.00	70	
19/04/2025	306	3571.00	0.00	3571.00	43037.00	70	
23/04/2025	382	11669.00	0.00	11669.00	54706.00	66	
30/04/2025	460	26284.00	0.00	26284.00	80990.00	59	
Month Total		80990.00	0.00	80990.00			
13/05/2025	611	-8786.00	0.00	-8786.00	72204.00	46	
15/05/2025	630	31619.00	0.00	31619.00	103823.00	44	
20/05/2025	676	8439.00	0.00	8439.00	112262.00	39	
28/05/2025	738	39707.00	0.00	39707.00	151969.00	31	
28/05/2025	743	5398.00	0.00	5398.00	157367.00	31	
Month Total		76377.00	0.00	76377.00			
04/06/2025	822	12234.00	0.00	12234.00	169601.00	24	
06/06/2025	845	4803.00	0.00	4803.00	174404.00	22	
14/06/2025	900	7537.00	0.00	7537.00	181941.00	14	
17/06/2025	928	5783.00	0.00	5783.00	187724.00	11	
18/06/2025	942	6767.00	0.00	6767.00	194491.00	10	
20/06/2025	960	6662.00	0.00	6662.00	201153.00	8	
Month Total		43786.00	0.00	43786.00			
		201153.00	0.00	201153.00			
Grand Total :		201153.00	0.00	201153.00			