

Sales Collection With Cash and Card Amount

Printed On : 18/05/2016

From Date : 18/01/2016

To Date : 18/05/2016

SNo	Invoice Date	Invoice No	Customer Name	Invoice Total	Cash	Card
1	15/04/2016	Hyp-I00001	Manvi Guptha	1,050.00	1,050.00	0.00
2	15/04/2016	Hyp-I00002	Rajesh Vidur	495.55	0.00	496.00
3	15/04/2016	Hyp-I00003	Sri Vani	1,292.00	1,292.00	0.00
4	15/04/2016	Hyp-I00004	Sushma Mohapatra	5,430.00	0.00	5,430.00
5	15/04/2016	Hyp-I00005	Tejas Shankar	347.70	347.70	0.00
6	05/05/2016	Hyp-I00006	Natasha Jose	1,035.00	0.00	1,035.00
7	12/05/2016	Hyp-I00007	Anwar Khan	5,354.60	0.00	0.00
8	12/05/2016	Hyp-I00008	Manvi Guptha	4,030.92	0.00	0.00
9	12/05/2016	Hyp-I00009	Natasha Jose	4,559.83	0.00	0.00
10	12/05/2016	Hyp-I00010	Rajesh Vidur	9,698.00	0.00	0.00
11	12/05/2016	Hyp-I00011	Sri Vani	11,637.75	0.00	0.00
12	12/05/2016	Hyp-I00012	Natasha Jose	2,843.40	0.00	0.00
13	13/05/2016	Hyp-I00013	Anthony Dsouza	5,730.00	5,730.00	0.00
14	14/05/2016	Hyp-I00014	Anthony Dsouza	235.00	0.00	0.00
15	13/05/2016	Hyp-I00015	Anthony Dsouza	3,900.00	3,500.00	0.00
16	13/05/2016	Hyp-I00016		555.00	0.00	555.00
Total				58,194.75	11,919.70	7,516.00