

<Company Name>							
<Address>							
Phone No.:		Email ID:		Date:			
DATE	Order No.	Invoice No.	Party Name	Party Phone No.	Total Amount	Received/Paid Amount	Balance Amount
10-03-2022	1	ABC0001	Party 01	9876543210	1000	1000	0
11-03-2022	2	ABC0002	Party 02	9876543211	200	200	0
12-03-2022	3	ABC0003	Party 01	9876543210	1000	800	200
13-03-2022	4	ABC0004	Party 02	9876543211	1111	1111	0
14-03-2022	5	ABC0005	Party 03	9876543212	1200	1000	200
15-03-2022	6	ABC0006	Party 04	9876543213	1250	1000	250
16-03-2022	7	ABC0007	Party 01	9876543210	1200	1000	200
17-03-2022	8	ABC0008	Party 02	9876543211	1000	500	500
18-03-2022	9	ABC0009	Party 03	9876543212	100	100	0
19-03-2022	10	ABC0010	Party 01	9876543210	12000	12000	0
20-03-2022	11	ABC0011	Party 02	9876543211	1300	1000	300
21-03-2022	12	ABC0012	Party 03	9876543212	1400	1000	400
22-03-2022	13	ABC0013	Party 01	9876543210	1500	1500	0
23-03-2022	14	ABC0014	Party 02	9876543211	1200	1200	0
24-03-2022	15	ABC0015	Party 03	9876543212	1000	1000	0
25-03-2022	16	ABC0016	Party 01	9876543210	100	100	0
26-03-2022	17	ABC0017	Party 02	9876543211	1000	1000	0
27-03-2022	18	ABC0018	Party 03	9876543212	1200	1200	0
28-03-2022	19	ABC0019	Party 01	9876543210	1000	500	500
29-03-2022	20	ABC0020	Party 03	9876543212	100	100	0
30-03-2022	21	ABC0021	Party 02	9876543211	1000	1000	0
31-03-2022	22	ABC0022	Party 01	9876543210	90	90	0
Seal & Signature				TOTAL	30951	28401	2550
				Notes:			