WayBill No.	WayBill	Bill Type	Book Date	Customer	Received Amount	
02109322601086	To-Pay	DELIVERY	10-Oct-2025	GIRIAS INVESTMENT PRIVATE LII	585	53432006741-09/12/25-RS585/-
08104822600163	To-Pay	DELIVERY	07-Oct-2025	JEGANATHAN	358	534221976843-08/12/25-RS 11741/-
08104822600164	To-Pay	DELIVERY	07-Oct-2025	SARVESH	358	534221976843-08/12/25-RS 11741/-
09101822600307	To-Pay	DELIVERY	07-Oct-2025	volga polymers	3997	534221976843-08/12/25-RS 11741/-
09101822600308	To-Pay	DELIVERY	09-Oct-2025	velavan	614	534221976843-08/12/25-RS 11741/-
12104312600077	Paid	BOOKING	04-Oct-2025	NATARAJAN AND CO	907	534221976843-08/12/25-RS 11741/-
12104312600084	Paid	BOOKING	10-Oct-2025	KGB ENTERPRISES	785	SBIN425302921693-29/10/25-RS-1092
12104312600086	Paid	BOOKING	11-Oct-2025	N.RAVI AND BROTHERS	905	534221976843-08/12/25-RS 11741/-
12104312600088	Paid	BOOKING	14-Oct-2025	NEOPHYLL AGRISCIENCES PRIVA	513	530718833121-03/11/25-RS-2616/-
12104312600089	Paid	BOOKING	16-Oct-2025	KGB ENTERPRISES	1092	SBIN425302922363-29/10/25-RS785
12104312600092	Paid	BOOKING	25-Oct-2025	SGR MOULDS INDIA PRIVATE LIN	4602	534221976843-08/12/25-RS 11741/-
12104312600096	Paid	BOOKING	29-Oct-2025	NAMBISAN'S DAIRY PRIVATE LIM	1096	HDFCN52025111192522723-11/11/25-RS2708/-