

ALL ORDERS REPORT

Generated On: 10 Jul 2026 09:34 AM

All Orders Report

Order ID	Customer	Contact	Products	Qty	Total	Advance	Balance	Payment	Date
ORD202605165635	Sudhan	9092946333	Canon ir adv 4545 (x1)	1	101300.00	50000.00	51300.00	Cash	16 May 2026
ORD202605167956	Sudhan	9092946333	Canon ir adv 4545 (x1)	1	101300.00	0.00	101300.00	Cash	16 May 2026
ORD202605166773	Sudhan	9092946333	Canon ir adv 4545 (x1)	1	101300.00	0.00	101300.00	Cash	16 May 2026
ORD202605156038	Shiva	8754686123	Canon ir adv 4245 (x1), Xerox 8130 (x1)	2	176700.00	0.00	176700.00	Cash	15 May 2026
ORD202605158858	Saravanan	9443241055	Canon ir adv 4545 (x1)	1	101300.00	5000.00	96300.00	UPI	15 May 2026
ORD202605159971	Sugumar	8778904263	Test (x1)	1	0.00	0.00	0.00	Cash	15 May 2026
ORD202605151079	Madan	8220895735	Canon ir adv 4545 (x1)	1	100000.00	0.00	100000.00	Cash	15 May 2026
ORD202605111312	dzyte services	08778904263	5203 (x1)	1	125000.00	5000.00	120000.00	Cash	11 May 2026
ORD202605118613	test	3434432	sf (x2), sfs (x3)	5	190.00	50.00	140.00	UPI	11 May 2026