ALL ORDERS REPORT

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All Orders Report

Order ID	Customer	Contact	Products	Qty	Total	Advance	Balance	Payment	Date
ORD202609094862	rnvuetwtqj	xnnhdlmzdj	melqdmovlm (x3455)	3455	13156640.00	0.00	13156640.00	Select Mode	09 Sep 2026
ORD202609095020	rijipxwgts	mrqkljqwdy	xiseztmzzw (x4522)	4522	38423434.00	0.00	38423434.00	Select Mode	09 Sep 2026
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

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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