



Keerthiga Groups
Puttur West,,Puttur

Supplier Payout Report

From: 12/02/2002 To: 12/08/2024

Generated On 03/01/2025
10:38:20
Generated By Keerthiga

Total Invoice 2700.75 Sub Total : 1056.10 Total VAT : 207.26	Paid Invoices 1895.20 Including VAT	Outstanding Invoices 805.55 Including VAT	Total Credit 0.00 Sub Total : 0.00 Total VAT : 0.00	Credit Received 0.00 Including VAT	Outstanding Credit 0.00 Including VAT
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All Supplier Transactions

Row No	Main Category	Sub Total (£)	Total VAT (£)	Invoices			Credit		
				Total Invoice (£)	Paid Amount (£) Inc.VAT (£)	Outstanding Invoice Inc. VAT (£)	Total Credit inc. VAT (£)	Credited Received Inc. VAT (£)	Outstanding Credit Inc. VAT (£)
1	Single player game	1056.10	207.26	2700.75	1895.20	805.55	0.00	0.00	0.00
2	QA TEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Anbu	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	nijanthan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	New game	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Test Z	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	UITesting	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	New Main cat	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Android	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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10	Main Categoryg	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	QA testing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	Main Sub Categoryg	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	neww	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Adventure games	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	Main Categorygh	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	ANimal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	Test A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL		1056.10	207.26	2700.75	1895.20	805.55	0.00	0.00	0.00



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