Name Of customer (bill to)	Name Of Site(ship to)	Invoice No.	Invoice DATE	Rental period [to -from]	Invoice Amount	Payment rcvd	Mode of Payment	Cheque No. / UTR no.	Cheque /NEFT Date	TDS	Service Tax	Freight Mob	Freight DeMob	Loading	Unloading	Handling Charges	OTHERS 1	others 2	Bal	Actual Balance	Actual Outstanding	Bill to be updated	Remark
					0	0											Total Outstanding		0				