

TAAS - Feature #168

Sale

02/25/2023 10:37 AM - Anil KV

Status:	Reopen Bugs	Start date:	02/25/2023
Priority:	Normal	Due date:	
Assignee:	Junaid M	% Done:	50%
Category:		Estimated time:	0:00 hour
Target version:	22.12	Spent time:	0:00 hour
Owner(Agency):	Travvise	Tested By:	unnikannan S
Time Taken(HH):		Code Reviewed By:	
Module:	Sale		
Description			
Coding Sale			

History

#1 - 04/26/2023 10:30 AM - Junaid M

- Status changed from New to Coding Started
- % Done changed from 0 to 40

#2 - 06/12/2023 05:59 PM - Junaid M

*[] is textbox

Sale ALPO -> Secnd Part
Amount Tab:-
Total Amount (Customer Currency): [0.00] Disable
ALPO Commission [] %[]
Additional Commission [0.00] % [0.00] Disable
Payable Amount: [0.00] % [0.00] Disable
Paid Amount [0.00] % [0.00] Disable
Against Sale Amount [0.00] % [0.00] Disable
Balance Amount [0.00] % [0.00] Disable
Liked Documents tab:-

Additional Commission tab:-
#| Date | Remarks | Amount | Edit icon
- Need Popup
Date []
Amount in .. []
Remaks
-Close, Add/Edit button

!! Remove Profit button

Liked Documents tab:-
#| Doc Date| Doc No| Party | Currency | Debit | Credit | Edit
-Group By Doc Type

#3 - 10/31/2023 01:19 PM - unnikannan S

#FEATURE

1.SHOW A CONFIRMATION YES/NO POP UP MESSAGE IF WE ADD AN ALREADY SAVED REFUNDED VOUCHER ITEM TO SALE WHILE SAVE

#4 - 11/02/2023 04:56 PM - Seema Mathew

- Tested By set to Seema Mathew

ISSUE FOUNDED****

1.DONE- DELETE OPTION IN LIST NOT WORKING CORRECTLY

2.DONE- MISSING FARE DETAILS AFTER UPDATE AND REFRESH
 3.DONE- SHOWING ROE IN FOCUS OUT
 4.DONE- MISSING SALE DATAS WHILE REFUNDING ANY ONE VOUCHER FROM LIST
 5.DONE- ADDED REFERENCE EMPLOYEE IN VOUCHERS MISSING IN SALE.
 6.DONE- CANT ADD ACT AS ACCOUNTS (COA,AGENT,SUPPLIER,EMPLOYEE) IN CUSTOMER/FOP FIELD
 7.DONE- NOT SHOWING POS DATAS WHILE ADDING CARDS AS CUSTOMER/FOP AND SAVING WITHOUT ADDING MANDATORY FIELD POS/PG
 8.DONE- REMOVE DEFAULT CURRENCY OF CUSTOMER/FOP WHILE SELECTING NEW BUTTON
 9.DONE- ERROR WHILE UPDATING MORE THAN 4 TIMES AFTER ADDING (TRANSFER ISSUE)
 10.MISSING ADDED CHEQUE AND CARD DETAILS AFTER SAVE
 11.SAVING INVOICE WITHOUT MANDATORY,CHEQUE AND CARD DETAILS WHILE ADDING THEM AS CUSTOMER/FOP
 12.DONE- MISSING CUSTOMER/FOP DETAILS FIELD IN FOCUS OUT
 13.DONE- ERROR WHILE SAVING DEFAULT CURRENCY RATHER THAN BASE 1 CURENCY ON CUSTOMER/SUPPLIER SIDE
 14.DONE- AMOUNT DIFFERENCE IN PROFIT FIELD WHILE ADDING SAVED VOUCHER WITH ALL FARE COMPONENTS FROM ADMIN SETTINGS
 15.DONE- SHOWING BASE CURRENCY NOT TALLY WHILE ADING ALL COMPONENTS FROM ADMIN SETTINGS
 16.DONE- NO CHANGE IN PRICE FIELD IF CUSTOMER CHOOSE DIFFERENT CURRENCY
 17.NOT WORKING PARTY SIDE TOOL BARS
 18.DONE- MISSING PARTY FIELD
 19.HANG WHILE ADDING BULK DATAS FROM NOT REPORTED SALE TO SALE
 20.ERROR WHILE ADDING BLANK FIELD IN COST CENTRE
 21.DONE- MISSING AP SHARING AMOUNT AFTER SAVE
 22.DONE- MISSING ADDED CHAR CODE/NUMERIC CODE FIELD IN ISSUING STAFF FIELD
 23.DONE- SHOW MANDATORY LABEL RED STAR IN CASE OF CASH SALE ON CUSTOMER FIELD
 24.DONE- IN CASE OF DELETING THE DOCUMENT THE ADDED VOUCHERS WILL BE SHOWN IN THE UI OF VOUCHERS PREVIOUS STATUS
 25.ERROR WHILE SAVING WITH ALPO ON SECOND UPDATE
 26.DONE- AFTER SAVE CHOOSING EDIT FROM LIST SHOW ADD BUTTON AS UPDATE
 27.ERROR WHILE ADDING FLIGHT NO MORE THAN 15 DIGIT
 28.DONE- MISSING ADDITIONAL PAX.FARE DETAILS WHILE LOADING FROM VOUCHER
 29.DONE- MISSING ADD OR UPDATE BUTTON SYMBOL IN VUCHERS POP UP
 30.DONE- MISSING CHAR CODE/NUMERIC CODE OF STAFFS WHILE CHOOSING GDS
 31.DONE- AMOUNT FLUCTUATION WHILE ADDING MULTIPLE CURRENCY
 32.DONE- MISSING DATA FROM NOT REPORTED SALE
 33.DONE- ERROR WHILE ADDING VISA SERVICE
 34.DONE- AUTO COMPLETION SAME NAME ISSUE IN SUPPLIER FIELD
 35.DONE- SHOWING NEWLY ADDED VOUCHERS AS ALREADY EXIST MESSAGE IN SAVE
 36.DONE- SHOWING SAME MAINLEDGER FOR CUSTOMER AND SUPPLIER IN POSTING
 37.DONE- ERROR IN CASE OF CLEARING SAVED DOC MASTER ACCOUNTS AND SAVE
 38.DONE- CORRECT SYMBOL OF UPDATE
 39.DONE- 42601: syntax error at end of input -In Case Of Adding Sub Ledger Data On A Cash Sale Doc

#5 - 12/01/2023 10:22 AM - unnikannan S

- Tested By changed from Seema Mathew to unnikannan S

#6 - 06/28/2024 05:16 PM - Junaid M

GUI Changes 28/06/2024

1. [Master] Add Grouped Checkbox on Narration widget, Add field in db also (In Document). title=Ticked means show narration in print
 2. [Print To (Expand section master, AR)] Add Grouped Checkbox on Narration widget, Add field in db also (document table). title=Ticked means show narration in print
 3. Show narration only if checkbox ticked. Print to footer note always show inside footer signature part.
- Do this in Sale/Refund/Rv/Pv

Print Changes

1. Add Checkbox widget in Print To Section. Label "If Cash Sale Show Form of Payment Details". Def:- Untick, Add field in db.

#7 - 09/04/2024 11:59 AM - Arathy PS

- Status changed from Coding Started to Reopen Bugs

- % Done changed from 30 to 50

#8 - 09/28/2024 10:18 AM - Arathy PS

ISSUE FOUND:

1. DONE - Loading Issue From Voucher Stock Item To Sale Through Not Reported Module
2. Already used transfer, visa and other vouchers for sale from xo purchase can be used again for sale--> ticket and hotel are working fine.
3. DONE - Tally issue upon doing AR sharing
4. Can add same sector in the sector field multiple times
5. DONE - On selecting the checkbox on sector field can save invoice without adding sector

6. DONE - In ticket issue if ticket is added with sector remark on updating the sector into sector code then on viewing the ticket the sector is in sector remark again
7. DONE - Hotel and other issue pop --> fare tab, an RoE field is showing.
8. DONE - Hotel pop up's supplier field showing a default currency.

#9 - 10/07/2024 05:32 PM - Junaid M

New Changes - DONE

-
- 1) In Invoice/Refund print add column (Def. Hide)
Cost Center
Value:- Cost Center1 = Amount1, Cost Center=Amount2

#10 - 10/22/2024 09:44 AM - unnikannan S

ISSUE FOUNDED

1. DONE- Correct The Symbol Of Update Button In Voucher Pop Ups
2. Party Side Tool Bars In Grid Not Working
3. Validate Mandatory Fields In Case Of Sale Done With/Card/Bank/Cheque Act As Client FOPs
4. Error While Adding Flight No In Segment Details More Than 15 Digits
5. Set All Pop Up Not Working
6. Missing ROE Precision On Update
7. Error While Adding Additional Pax Child/Infant With Fare Values in UI
8. AR Sharing/Alpo Sharing Doc No Fields Not Freezing After Save
9. Show Valid Datas In Against Doc Pop Up Module Multi Select
10. Connectivity Of Group/Performa Sale
11. header filter, erase, row filter are not working (same in refund)
12. need of erase and header filter in party tab
13. column chooser in party tab has additional check boxes (same in refund)

#11 - 10/22/2024 09:46 AM - unnikannan S

- File clipboard-202410220946-ca7tp.png added

#12 - 10/25/2024 10:03 AM - unnikannan S

- File clipboard-202410251003-sex3z.png added

#13 - 10/29/2024 10:26 AM - Arathy PS

ISSUE FOUND

-
1. Add connectivity of 'maximum days of PD cheque received date' from admin settings.
 2. On print pop up can't select or select the type of print.
 3. When add additional commission in ALPO additional commission, payable amount and balance field in amount tab of ALPO shown NaN
 4. When two or more vouchers are added and at first only one of them have ALPO and then after save select another voucher for ALPO but can't save
Error message: new row for relation "tbl_transaction" violates check constraint "tbl_transaction_check3"
 5. Error while entering a ticket at the same time through entering ticket number in the ticket issue pop up and through not reported sale pop up.

#14 - 11/14/2024 11:25 AM - Arathy PS

ISSUE FOUND

-
1. Print format 'sale ticket base print format' not loading.
 2. Print format will only be selected if we focus out before clicking print preview.
 3. Invalid transaction termination--> when : We have enabled customer is mandatory from admin settings while doing a cash sale.
 4. Status of the cheque not changing in the Master as we have deposited the cheque/returned.
 5. Bank field missing on reloading a sale after update when FOP is received cheque.
 6. Created a cash sale with FOP as received cheque --> and kept the fare of ticket/voucher as zero --> Then tried to deposit the said cheque but had validation not depositing cheque with zero amount --> so came back to add fare and update the sale.
 7. The footer note entered in the quotation/enquiry should be loaded to the invoice with the corresponding quotation/enquiry doc number.

#15 - 11/20/2024 06:57 PM - Arathy PS

NEW CHANGES

-
1. Add VAT BASE AMOUNT, VAT %, VAT AMOUNT In Invoice Print --- Should be hidden by default

#16 - 11/26/2024 05:45 PM - Arathy PS

- File clipboard-202411261622-aejj9.png added

ISSUE FOUND

1. Not asking for set mapping account (when set mapping account of inward bank charge account not set) when FOP is corporate card.
2. Not showing the cash sale done in corporate card at settlement nor do on settled tab with internal matching done.
3. On cash sale using credit card when discount is added tally issue occurs.
4. On hotel issue the pop up remains even after adding the voucher (works like restore without ticking the restore checkbox)
5. When a normal invoice is changed to cash sale after settlement is done error occurs

Travise Sale

insert or update on table "tbl_settlement" violates foreign key constraint "tbl_settlement_fk_transaction_dr_id_fkkey"

Master AR Sharing ALPO

Invoice No: INV/002 Date: 26/11/2024

Against Doc: 0.00 QAR

Customer/FOP: CAS003 CASH NEW QAR

Customer: CU0001 AL MOHAMMED KHAN

Reference:

Narration:

Document Status: Active By:

Posting Status: Active By:

Created By: admin(26/11/2024 03:36 PM)

Modified By:

Branch: BR001: Main

Department: DP001: Account

File No: Enquiry No:

Discount: 0.00

Total Sale: 1730.00 Total Profit: 130.00

Shared: 0.00 Outstanding: 1730.00

Balance: 1730.00

Additional Data

Print To

Ticket/Voucher Party

Ticket & Voucher List

#	Type	Issue Date	Ticket/Voucher	Service Provider	Price	Cost	Profit	Shared
1	Ticket	26/11/2024	TKT005	519QS: 40 Mile Air	1730.00	1600.00	130.00	0.00

6. On AR sharing the reloaded documents are showing same invoice number and same party.

#17 - 11/26/2024 06:30 PM - Arathy PS

NEW CHANGES

- > In additional data section
- Add Submission Date: ...
- Add Customer Approve Status: ... Date: ...

ISSUE FOUND

- 1)CANT UPDATE A SALE IF ONE OF THE TICKET IS IN AGAINST SALE

#18 - 12/11/2024 05:10 PM - Arathy PS

ISSUE FOUND

1. When one of the item in a sale is refunded then while updating the sale the refunded status changes to sold status again. (Solution provided by anil sir : while updating refunded and cancelled items status of them should remain the same)
2. Can edit, delete, print and attach in the documents after blocking them in user module prelvilage.

Check

1. If Menu service sys name and global constant name is same.
2. Sys name on document no: focus out and after saving.
3. Sys name while redirection.

#19 - 12/19/2024 05:24 PM - Arathy PS

ISSUE FOUND

1. (Done)All the sub ledgers are showing for the accounts that are not the main account of the sub ledger.
 2. Connect validation of credit limit of counter staff.
 3. Error while using cheque number that is already used when FOP is received cheque.
 4. AR sharing get removed when we change anything in the fare tab.
 5. With more than one ticket/vouchers present and selecting any item after 1st one for AR sharing will result in getting all the items get selected.
 5. Not showing deposit bank ,reco number,clear date after reco.
 6. Not showing package voucher that is added in the grid.
 - 7.Commission account set in service not taking while saving ask to set through mapping account
 8. Air deal code not showing in the corresponding column.
 9. When the 'Input field in GUI' is sale/refund in corporate custom field module, that custom fields are not showing in the sale.
 10. Master is showing all the region not just region with 'Use Sale And Refund Master' ticked in region category.
 11. While trying to update a cash sale-- with change and without changes a validation is showing
- validation message: Updated Amount Should Be Greater than or Equal to Matched Amount (1200 QAR).

New Changes

1)Add New Invoice Print Format Given by UTT

#20 - 01/17/2025 11:35 AM - Arathy PS

- File clipboard-202501171135-xpddg.png added

Issue Found

1. While trying to update an invoice after settlement is done for the invoice.

Travvise
TRAVEL SOLUTION PVT LTD

Sale

Updated Amount Should Be Greater than or Equal to Matched Amount (620 QAR).

Master

AR Sharing

ALPO

Invoice No

INV/004

Date

17/01/2025

Against Doc

0.00 QAR

Customer/FOP

CUS001

ANHAAR AHMAAN

QAR

Sub Customer

Reference

Narration

Document Status

Active

By:

Posting Status

Active

By:

Created By

Administrator(17/01/2025 10:59 AM)

Modified By

Branch

BR001: Main

Department

DP001: Account

File No

Enquiry No

Discount

0.00

Total Sale

1070.00

Total Profit

70.00

Shared

0.00

Outstanding

1070.00

Balance

1070.00

Additional Data

Print To

Ticket/Voucher

Party

Ticket & Voucher List

Ticket

Hotel

Other

Transfer

Visa

Package

Set All

#	Type	Issue Date	Ticket/Voucher	Service Provider	Price	Cost	Profit	Shared
1	Hotel	16/01/2025	HV/002	D6G: D-Hotel Maris	450.00	400.00	50.00	0.00
2	Other	16/01/2025	OS/002	SUP001: BSP	620.00	600.00	20.00	0.00

2.Tally issue on saving in cost of sale methode

#21 - 01/22/2025 02:57 PM - Arathy PS

- File clipboard-202501221457-hxzbr.png added

#22 - 01/22/2025 03:00 PM - Arathy PS

- File deleted (clipboard-202501221457-hxzbr.png)

#23 - 01/22/2025 03:42 PM - Arathy PS

- File clipboard-202501221501-rlizh.png added

- File clipboard-202501221501-6eifc.png added

ISSUE FOUND

1.Not showing validation for date field.

Master AR Sharing ALPO

Invoice No: [] Date: 22/01/2025

Against Doc: [] 0.00 QAR

Customer/FOP: RCH003 Received Cheque Act As QAR

Customer: []

Reference: []

Narration: []

Document Status: Active By: []

Posting Status: Active By: []

Created By: []

Modified By: []

Cheque No: 002 Date: dd/MM/yyyy Bank: []

Name On Cheque: [] ID No: [] Deposit Date: dd/MM/yyyy

Deposit Bank: [] Reco No: [] Clear Date: [] Status: Hold

Branch: BR001:: Main

Department: DP001:: Account

File No: [] Enquiry No: []

Discount: 0.00

Total Sale	700.00	Total Profit	0.00
Shared	0.00	Outstanding	700.00
Balance	700.00		

Additional Data

Print To

Ticket/Voucher Party

Ticket & Voucher List

#	Type	Issue Date	Ticket/Voucher	Service Provider	Price	Cost	Profit	Shared
1	Other	22/01/2025		SUP001:: BSP	700.00	700.00	0.00	0.00

2.No validation when Fop is virtual card.

Sale

SALE has been Saved.

Master AR Sharing ALPO

Invoice No: CS/002 Date: 22/01/2025

Against Doc: [] 0.00 QAR

Customer/FOP: VS Virtual Card QAR

Customer: []

Reference: []

Narration: []

Document Status: Active By: []

Posting Status: Active By: []

Created By: Administrator(22/01/2025 02:57 PM)

Modified By: admin(22/01/2025 03:01 PM)[1]

Branch: BR001:: Main

Department: DP001:: Account

File No: [] Enquiry No: []

Discount: 0.00

Total Sale	100.00	Total Profit	0.00
Shared	0.00	Outstanding	100.00
Balance	100.00		

Number: [] Reference: [] Provider Name: []

Additional Data

#24 - 01/23/2025 04:49 PM - Arathy PS

ISSUE FOUND

1. While doing a cash sale using received cheque or cards then change the Fop to a customer after saving the cash sale then again back to the previous FOP the data that we first saved will still be showing there.

steps:-

- create a cash sale using cheque or card and save
- change the Fop to customer and save
- then again change the card/cheque that we used first.

2.When we enter additional pax after entering the fare tab first then the amount not gets divided to the pax fare tabs.

3.In document search each sale documents appears more than one times depending on the no: of items in the sale.

4.If the Fop is 'received cheque' then error while trying to save when we entered rounding amount in fare tab.

5.When Fop is UPI data not loading in VPA and Bank section provided.

6.Voucher no: not showing in report modules.

7.Load/Connect data from set fee/discount module.

8.Warning message when credit limit is exceeds not showing based on user module privilege.

New Changes

Sale Master Tab =====

-->FOP select Corporate Card(Act as Client) then additional Details only
--Card Number*R --> Mandatory -- Load from Customer Master -- based on Customer and Corporate Account
--Expiry Date: with Change Checkbox -- like AP Sharing
--Name On Card:

#25 - 02/04/2025 11:55 AM - Junaid M

CREDIT LIMIT CHECKING

User Setting -> `CREDIT_LIMIT_EXCEED_THEN` Values => 'BLOCK' or 'WARNING_MESSAGE' or 'NEED_DOCUMENT_APPROVAL'.
BLOCK -> Block Save/Update. In SP
WARNING_MESSAGE -> Yes/No Confirmation. In Angular side. Call server api before save.
NEED_DOCUMENT_APPROVAL -> Show info message. Change Document Status to 'Need Approval'. and build a narration string and store in sale internal note.

[Task]
In Sale ts init load user settings. IF settings is 'WARNING_MESSAGE' or 'NEED_DOCUMENT_APPROVAL'. then call credit limit rest api and check limit is passed or not. then apply actions based on setting

#26 - 02/14/2025 02:40 PM - Theja Ponon

ISSUE FOUND

- 1)After against sale of sold package supplier is missing in sale document
2)Can delete a sale document after document submission
3)Tally issue while doing AR sharing along with tax.
4)Data in the party tab gets missing when we redirect or check after an update.
5)Not showing the print of additional items added in the package module.
6)Not connected with credit limit of counter staff (ticketing/booking staff)
7)Block the changes in fare if the difference in amount is greater than the remaining amount in master.
8)Data missing on edit mode in AR sharing tab when sharing is done through Received cheque (bank is missing in edit mode)
9)On edit mode of AR sharing the while clicking update button it act as a new entry in the sharing.
10)When billing tax is set and AR sharing is done, the tax amount is not included in the sharing and thus tally issue occurs.
11)When multiple items are in a single sale, while doing AR sharing for each item, amount on each item gets added to the first item.
Sale changes

--> In Sale Master Outstanding

- If Sale FOP is Cash mod Set Outstanding 0.
- If Sale FOP is not Cash mod Set Outstanding value as refresh/load icon. upon clicking icon fetch FOP account's Outstanding from transaction table and show.

#27 - 03/19/2025 03:00 PM - Theja Ponon

- File clipboard-202503191500-kpox2.png added

Issue Found

- 1)Issue on updating sale after bank reco

Travise
SALE SOLUTION PVT LTD

Unable to cast object of type 'WhereListIterator'1[TAAS.Models.Account.MdlTransactionReferences]' to type 'System.Collections.Generic.List'1[TAAS.Models.Account.MdlTransactionReferences]'.

Master AR Sharing ALPO

Invoice No CS/002 Date 19/03/2025

Against Doc 0.00 QAR

Customer/FOP BNK001 Own Bank QAR

Customer Reference Cheque Deposit

Narration

Document Status Active By:

Posting Status Active By:

Created By: Administrator(19/03/2025 02:53 PM)

Modified By:

Depositor Name

Service Charge 0 % 0

Branch BR001:: Main

Department DP001:: Account

File No Enquiry No

Discount 0.00

Total Sale 1000.00 Total Profit 0.00

Shared 0.00 Outstanding 1000.00

Balance 1000.00

Reference

- 2) Not showing data in corporate tab of custom data for hotel, transfer, other, visa and package service.
3) While sharing the shared document no: append as #2,#3 not as #1,#2
4) While deleting an AR sharing (with billing tax) tally issue arises.
5) While trying a new sharing after deleting an already existing one then invoice no: repetition error message occurs.
6) While setting set fee not showing the fee based on what we choose in admin settings.

7) Quotation no: not gets cleared even though the quotation is deleted.

#28 - 04/04/2025 03:54 PM - Arathy PS
- File clipboard-202504041551-lrkdd.png added

ISSUE FOUND

1. FIXED-While doing AP sharing using customer card and tax is present.

The thread 0x5670 has exited with code 0 (0x0).
SALE POSTING

Date	Account	Currency	Roe	Debit	Credit	Base Debit	Base Credit	Cons Roe	Cons Debit	Cons Credit	Branch	Sys Name
04-04-2025	SUP002:: ASP Supplier	QAR	1	0	385	0	385	7	0	2695	BR001:: Main	SALE_SUPPLIER_CREDIT_POSTING
04-04-2025	AL004:: Tax Receivable Account	QAR	1	15	0	15	0	7	105	0	BR001:: Main	SALE_SUPPLIER_BILLING_TAX_DEBIT_POSTING
04-04-2025	CUS004:: ASLAN ANMAR JANAH	QAR	1	860	0	860	0	7	6020	0	BR001:: Main	SALE_EACH_ITEM_CUSTOMER_DEBIT_POSTING
04-04-2025	IL002:: Service Fee	QAR	1	0	400	0	400	7	0	2300	BR001:: Main	SALE_SERVICE_FEE_CREDIT_POSTING
04-04-2025	LL005:: Tax Payable Account	QAR	1	0	60	0	60	7	0	420	BR001:: Main	SALE_CUSTOMER_BILLING_TAX_CREDIT_POSTING
						875	845		6125	5915		

END #####
Exception thrown: 'TAAS.Helpers.TaaTransactionException' in TAAS.dll
The thread 0x5a88 has exited with code 0 (0x0).

Steps: Create an issue without supplier side tax and in the AP sharing tab add component which have supplier side tax.

#29 - 04/08/2025 12:22 PM - Arathy PS
NEW CHANGE

1. While choosing e-mail in print then the mail ID provided in the master module of the account should be loaded here by default.

#30 - 04/10/2025 04:22 PM - Arathy PS
ISSUE FOUND

1. Tally issue when adding fare components which has tax in AP sharing tab and not in fare tab -- while add to price check box is unticked in billing tax module.
2. 'Allow partial payment for the selected corporate card' validation is missing from ticket issue.

Files			
clipboard-202410220946-ca7tp.png	133 KB	10/22/2024	unnikannan S
clipboard-202410251003-sex3z.png	150 KB	10/25/2024	unnikannan S
clipboard-202411261622-aejj9.png	164 KB	11/26/2024	Arathy PS
clipboard-202501171135-xpddg.png	197 KB	01/17/2025	Arathy PS
clipboard-202501221501-rlizh.png	125 KB	01/22/2025	Arathy PS
clipboard-202501221501-6eifc.png	86.4 KB	01/22/2025	Arathy PS
clipboard-202503191500-kpox2.png	82.6 KB	03/19/2025	Theja Ponon
clipboard-202504041551-lrkdd.png	33.9 KB	04/04/2025	Arathy PS