

SALES REPORT FOR THE PERIOD FROM 01/06/2023 TO 30/06/2023

| BILL DATE | BILL NUMBER | | DISC.AMT | CASH SALES | CR.SALES | TOTAL SALES |
|-----------|-------------|------------|----------|------------|----------|-------------|
| 01/06/23 | 801 - | 814 (14) | 424.23 | 5761.00 | 0.00 | 5761.00 |
| 02/06/23 | 815 - | 821 (7) | 333.04 | 4318.00 | 0.00 | 4318.00 |
| 03/06/23 | 822 - | 836 (15) | 207.12 | 7776.00 | 0.00 | 7776.00 |
| 05/06/23 | 837 - | 851 (15) | 1058.64 | 11394.00 | 0.00 | 11394.00 |
| 06/06/23 | 852 - | 866 (15) | 333.35 | 6171.00 | 0.00 | 6171.00 |
| 07/06/23 | 867 - | 887 (21) | 396.32 | 6934.00 | 0.00 | 6934.00 |
| 08/06/23 | 888 - | 907 (20) | 467.90 | 11736.00 | 0.00 | 11736.00 |
| 09/06/23 | 908 - | 919 (12) | 29.70 | 6328.00 | 0.00 | 6328.00 |
| 10/06/23 | 920 - | 931 (12) | 712.53 | 10079.00 | 0.00 | 10079.00 |
| 12/06/23 | 932 - | 953 (22) | 701.63 | 9800.00 | 0.00 | 9800.00 |
| 13/06/23 | 954 - | 964 (11) | 541.88 | 6662.00 | 0.00 | 6662.00 |
| 14/06/23 | 965 - | 981 (17) | 305.33 | 4378.00 | 0.00 | 4378.00 |
| 15/06/23 | 982 - | 999 (18) | 653.20 | 8304.00 | 0.00 | 8304.00 |
| 16/06/23 | 1000 - | 1011 (12) | 229.41 | 4501.00 | 0.00 | 4501.00 |
| 17/06/23 | 1012 - | 1027 (16) | 244.08 | 5444.00 | 0.00 | 5444.00 |
| 19/06/23 | 1028 - | 1049 (22) | 395.15 | 8846.00 | 0.00 | 8846.00 |
| 20/06/23 | 1050 - | 1060 (11) | 94.17 | 2323.00 | 0.00 | 2323.00 |
| 21/06/23 | 1061 - | 1077 (17) | 301.97 | 4989.00 | 0.00 | 4989.00 |
| 22/06/23 | 1078 - | 1090 (13) | 347.57 | 4180.00 | 0.00 | 4180.00 |
| 23/06/23 | 1091 - | 1106 (16) | 612.11 | 8418.00 | 0.00 | 8418.00 |
| 24/06/23 | 1107 - | 1120 (14) | -60.31 | 3256.00 | 0.00 | 3256.00 |
| 25/06/23 | 1121 - | 1121 (1) | | 85.00 | 0.00 | 85.00 |
| 26/06/23 | 1122 - | 1136 (15) | 115.83 | 4547.00 | 0.00 | 4547.00 |
| 27/06/23 | 1137 - | 1157 (21) | 475.43 | 21264.00 | 0.00 | 21264.00 |
| 28/06/23 | 1158 - | 1175 (18) | 397.39 | 5630.00 | 0.00 | 5630.00 |
| 29/06/23 | 1176 - | 1185 (10) | 54.09 | 2031.00 | 0.00 | 2031.00 |
| 30/06/23 | 1186 - | 1202 (17) | 287.69 | 6277.00 | 0.00 | 6277.00 |

Total : 9659.45 181432.00 0.00 181432.00

No. of Cancelled Bills : 3

*** End of Report ***