SALES REPORT FOR THE PERIOD FROM 01/05/2023 TO 31/05/2023 BILL DATE BILL NUMBER DISC.AMT CASH SALES CR.SALES TOTAL SALES ______ 391.24 395 -409 (15) 5710.00 0.00 01/05/23 5710.00 410 - 418 (9) 302.64 3618.00

 410 418 (9)
 302.64
 3618.00
 0.00

 419 423 (5)
 625.97
 6475.00
 0.00

02/05/23 3618.00 03/05/23 6475.00 04/05/23 424 - 432 (9) 45.31 1216.00 05/05/23 433 - 441 (9) 434.44 4405.00 0.00 1216.00 0.00 4405.00 445 (4) 86.49 1188.00 0.00 1188.00 06/05/23 442 -370.00 07/05/23 446 - 449 (4) 0.00 370.00 473 (24) 843.72 11580.00 0.00 11580.00 450 -08/05/23 474 -494 (21) 796.74 9858.00 0.00 09/05/23 9858.00 10/05/23 495 -507 (13) 358.89 5795.00 0.00 5795.00 508 -527 (20) 233.04 6243.00 0.00 6243.00 11/05/23 0.00 12/05/23 528 -547 (20) 494.55 9225.00 9225.00 15/05/23 548 -576 (29) 510.22 8538.00 0.00 8538.00 0.00 577 -591 (15) 722.88 16/05/23 8642.00 8642.00 0.00 600 (9) 317.10 3914.00 614 (14) 607.76 7973.00 17/05/23 592 -3914.00 601 -0.00 18/05/23 7973.00 630 (16) 352.86 5828.00 615 -0.00 5828.00 19/05/23 0.00 6844.00 0.00 10249.00 7522.00 6844.00 20/05/23 631 -651 (21) 559.82 22/05/23 652 -672 (21) 709.32 10249.00 23/05/23 673 -689 (17) 488.80 7522.00 708 (19) 359.18 5725.00 0.00 24/05/23 690 -5725.00 25/05/23 709 -719 (11) 221.49 4747.00 0.00 4747.00 720 -738 (19) 246.58 5920.00 0.00 5920.00 26/05/23 760 (22) 158.04 6243.00 777 (17) 653.22 7105.00 0.00 739 -27/05/23 6243.00 0.00 761 -29/05/23 7105.00 30/05/23 778 -785 (8) 90.25 3534.00 0.00 3534.00 31/05/23 786 - 800 (15) 65.12 2794.00 0.00 2794.00

Total: 10675.67 161261.00 0.00 161261.00 No. of Cancelled Bills: 5

^{***} End of Report ***