

SALES REPORT FOR THE PERIOD FROM 01/09/2023 TO 30/09/2023

BILL DATE	BILL NUMBER	DISC.AMT	CASH SALES	CR.SALES	TOTAL SALES
01/09/23	2086 - 2100 (15)	71.90	7714.00	0.00	7714.00
02/09/23	2101 - 2120 (20)	1161.16	14440.00	0.00	14440.00
04/09/23	2121 - 2148 (28)	1123.74	16208.00	0.00	16208.00
05/09/23	2149 - 2169 (21)	1326.49	13867.00	0.00	13867.00
06/09/23	2170 - 2187 (18)	448.01	7511.00	0.00	7511.00
07/09/23	2188 - 2200 (13)	463.81	6597.00	0.00	6597.00
08/09/23	2201 - 2221 (21)	187.74	7386.00	0.00	7386.00
09/09/23	2222 - 2241 (20)	76.54	4138.00	0.00	4138.00
11/09/23	2242 - 2257 (16)	238.11	4365.00	0.00	4365.00
12/09/23	2258 - 2276 (19)		5238.00	0.00	5238.00
13/09/23	2277 - 2291 (15)	277.16	5845.00	0.00	5845.00
14/09/23	2292 - 2315 (24)	552.18	8639.00	0.00	8639.00
15/09/23	2316 - 2330 (15)	365.23	5852.00	0.00	5852.00
16/09/23	2331 - 2352 (22)	1246.19	14263.00	0.00	14263.00
18/09/23	2353 - 2366 (14)		4407.00	0.00	4407.00
19/09/23	2367 - 2389 (23)	302.58	7493.00	0.00	7493.00
20/09/23	2390 - 2418 (29)	555.98	9947.00	0.00	9947.00
21/09/23	2419 - 2438 (20)	326.33	5824.00	0.00	5824.00
22/09/23	2439 - 2463 (25)	631.54	10442.00	0.00	10442.00
23/09/23	2464 - 2476 (13)	539.53	5791.00	0.00	5791.00
25/09/23	2477 - 2503 (27)	701.78	9561.00	0.00	9561.00
26/09/23	2504 - 2519 (16)	38.72	5672.00	0.00	5672.00
27/09/23	2520 - 2535 (16)	755.86	9096.00	0.00	9096.00
28/09/23	2536 - 2548 (13)	317.01	5226.00	0.00	5226.00
29/09/23	2549 - 2561 (13)	107.73	4778.00	0.00	4778.00
30/09/23	2562 - 2573 (12)	97.07	3577.00	0.00	3577.00
Total :		11912.39	203877.00	0.00	203877.00
No. of Cancelled Bills :		9			

*** End of Report ***