## **Daily Report - 19-06-2025**

Generated on: 19-06-2025 13:57:37

## **SUMMARY**

Total Bills: 12

Total Amount: Rs.15364.78

## **BILL DETAILS**

Bill Number	Amount (Rs.)
011	34.22
09	102.66
11	68.44
1122233	68.44
12	102.66
12121212	68.44
121221	136.88
21212	136.88
2123	14475.06
232309	68.44
323	68.44
5555	34.22

Generated by Retail Billing System