

Sales Report

From: 2025-02-11 To: 2025-03-11

S.No	Name	Delivery Date	No of Products	Total Cost	Payment Method
1	Anbu Kumar	2025-03-03	1	94.40	COD
2	Anbu Raj	2025-03-04	1	70.80	COD
3	Anbu Kumar	2025-03-04	1	11.80	COD
4	Riyas Kumar	2025-03-05	1	480.20	Wallet
5	Anbu Kumar	2025-03-06	1	47.20	COD
6	Saraswathi M	2025-03-11	1	11.80	COD

Total Order Amount	716
Discount Amount	2018