

# Sales Report From 17/01 /24 to 25/01 /24

Order ID	Date	Payment Method	Total Amount	
DPRJV1CL	23/01/24	COD	87945.00	
WVAJ27DU	24/01/24	COD	108945.00	
4A690OVT	24/01/24	COD	87945.00	
BA8WTN90	24/01/24	COD	24500.00	
05ZJMUH8	24/01/24	COD	21000.00	
136J6JJT	25/01/24	COD	320442.00	
			<b>Total Sales :</b>	₹ 650777.00