

Mask Price per week (From May31-June7) :

0-1k pcs. 65inr

1k-3k pcs. 60inr

3k-5k pcs. 55 inr

5k-10k pcs. 50inr

10k-50k pcs. 45inr

above 50k pcs. 40inr

Jishnu										
DATE	Name (mask/thermometer)	In out (PCS)	Unit Price	Total Price (RS)	cash in saller (RS)	Money in office			Balance (RS)	Remark
						CASH	BANK	Total		
						lily	Meili	rice (RS)		
5.30	mask	3995		0.00	meili bank			0	0	total qty is 50000pcs give him same price 45rs one pcs, No weekly price .
6.1	mask	55		0.00	meili bank			0	0	
6.2	mask	350		0.00	meili bank			0	0	
6.3	mask	446		0.00	due			0	0	
6.4				0.00				0	0	
6.5				0.00				0	0	
6.6				0.00				0	0	
6.7				0.00				0	0	
6.8		0		0.00				0	0	
6.9	mask	1250		0.00	meili bank			0	0	payment received for 1100pcs
6.10	mask	1000		0.00	meili bank			0	0	payment received for 1000pcs
6.11		0		0.00				0	0	
6.12	mask	650		0.00	meili bank			0	0	sold 10800pcs( multiple sellers), payment received for 4000 pcs
6.13	mask	0		0.00				0	0	
6.14				0.00				0	0	
6.15	mask(pchood	700	25	17,500.00	17,500.00			0	17,500	
6.16	mask(pchood	550	25	13,750.00	13,750.00			0	13,750	
6.18	mask(pchood	1100	25	27,500.00	27,500.00			0	27,500	
6.19	mask(pchood	2300	25	57,500.00	57,500.00				57,500	
6.20	mask	450	25	11,250.00	11,250.00			0	11,250	
6.22	mask(pchood	114	25	2,850.00	2,850.00				2,850	
6.23	mask	300	25	7,500.00	7,500.00				7,500	
6.24	mask	500	25	12,500.00	12,500.00				12,500	
TOTAL		12846		150,350.	150,350.	0.00	0.00	0	150,350	

Jishnu										
DATE	Name (mask/thermometer)	In out (PCS)	Unit Price	Total Price (RS)	cash in saller (RS)	Money in office			Balance (RS)	Remark
						CASH	BANK	Total		
						lily	Meili	rice (RS)		
5.30	mask	3995		0.00	meili bank			0	0	total qty is 50000pcs give him same price 45rs one pcs, No weekly price .
6.1	mask	55		0.00	meili bank			0	0	
6.2	mask	350		0.00	meili bank			0	0	
6.3	mask	446		0.00	due			0	0	
6.4				0.00				0	0	
6.5				0.00				0	0	
6.6				0.00				0	0	
6.7				0.00				0	0	
6.8		0		0.00				0	0	
6.9	mask	1250		0.00	meili bank			0	0	payment received for 1100pcs
6.10	mask	1000		0.00	meili bank			0	0	payment received for 1000pcs
6.11		0		0.00				0	0	
6.12	mask	650		0.00	meili bank			0	0	sold 10800pcs( multiple sellers), payment received for 4000 pcs
6.13	mask	0		0.00				0	0	
6.14				0.00				0	0	
6.15	mask(pchood	700	25	17,500.00	17,500.00			0	17,500	
6.16	mask(pchood	550	25	13,750.00	13,750.00			0	13,750	
6.18	mask(pchood	1100	25	27,500.00	27,500.00			0	27,500	
6.19	mask(pchood	2300	25	57,500.00	57,500.00				57,500	
6.20	mask	450	25	11,250.00	11,250.00			0	11,250	
6.22	mask(pchood	114	25	2,850.00	2,850.00				2,850	
6.23	mask	300	25	7,500.00	7,500.00				7,500	
6.24	mask	500	25	12,500.00	12,500.00				12,500	

Sombit										
DATE	Name (mask/the rrometer)	out (PCS)	Unit Price	Total ice (RS)	cash in saller (RS)	Money in office			ance (RS)	Remark
						CASH	BANK	Total		
						lily	Meili	rice (RS)		
5.30	mask	3000		0				0	0	sombit sold 31900 on 4th June. Giving him the below price. 1900 pcs, weekly price 22000 pcs,38 rs 8000 pcs,44rs sold at weekly slab, 50/- paid 224000/- to ritu on 8 June 2020 due amount paid- 471600/- on 9 june to mr. key, total amount company has = 471600 - 162000( chennai cargo charges) = 309000/ <del>3800+3220= 7020, but he wrote he has 6100 in hand.</del>
6.1	mask	1650		0				0	0	
6.2	mask	6270		0				0	0	
6.3	mask	700		0				0	0	
6.4	mask	31900		0				0	0	
6.5				0				0		
6.6	mask	5600	40.00	224000				0		
6.7				0				0		
6.8		0		0		224,000.00		224,000		
6.9	k (pchood ins	20000	38.00	760000			100,000.00	100,000		
6.9	k(pchood pri	6600	35.00	231000						
6.9	mask(valve)	1000	46.00	46000				0		
6.10	nask(pchood	100	38.00	3800		309,000.00		309,000		
6.10	mask(valve)	70	46.00	3220				0		
6.11	mask(xbm)	50	35.00	1750				0	cash in hand	
6.11	mask(filter)	790	45.00	35550				0	cash in hand	
6.11	nask(pchood	100	40.00	4000				0	cash in hand	
6.12	mask(filter)	260	45.00	11700				0		
6.12	mask(xbm)	50	35.00	1750				0		
6.12	nask(pchood	50	40.00	2000			100,000.00	100,000	previous due clear- 100000 and cash- 290000	
6.13	mask(xbm)	20	35.00	700				0	cash in hand	
6.13	nask(pchood	50	40.00	2000				0	cash in hand	
6.13	mask(filter)	880	45.00	39600				0	cash in hand	
6.15	mask(filter)	70	50.00	3500	3,500.00			0	3,500.00	
6.15	mask(xbm)	20	45.00	900	900.00				900.00	
6.16	mask(filter)	6000	35.00	210000	210,000.00				210,000.00	
6.16	mask(filter)	210	40.00	8400	8,400.00		50,000.00	50,000	8,400.00 cash in hand=168400/-	
6.17	mask(filter)	650	40.00	26000	26,000.00				26,000.00	
6.17	nask(pchood	100	25.00	2500	2,500.00				2,500.00	
6.18	mask(filter)	500	40.00	20000	20,000.00				20,000.00 cash in hand	
6.19		0				18,930.00		18,930	paid for sales from 8 June to 14 june	
6.20	nask(pchood	2450	25.00	61250					300pcs due	
6.20	mask(filter)	20	45.00	900						
6.22						67,280.00			cash with ritu	
6.29	nask(pchood	700	25.00	17500	17,500.00					
TOTAL		79210		1700520	271, 300	619, 210.	250, 000.	801, 930	271, 300	

Narayan										
DATE	Name (mask/thermometer)	Unit out (PCS)	Unit Price (RS)	Total Price (RS)	cash in hand/seller (RS)	Money in office			Balance (RS)	Remark
						CASH	BANK	Total		
						lily	Meili	Price (RS)		
5.30	mask	50		0				0		
6.1	mask	2500	40.00	100000			100,000.00	100,000		sold at 40/-
6.2	mask	7500	44.00	330000			330,000.00	330,000		sold at 44/-
6.3	mask	5000	40.00	200000			18,000.00	18,000		sold at 40/- and 182000(Sombit Account)
6.4	mask	2500	40.00	100000		127,000.00		127,000		sold at 40/- and 97000+ 30000(ritu gave cash to lily on 4 june and 5 june)
6.5	mask	50	60.00	3000				0		sold at 60/-
6.6				0				0		
6.7				0				0		
6.8	mask	150	45.00	6750				0		sold at 45/- (mask) and 1900/- (thermometer)
6.9	mask	100	50.00	5000				0		sold at 50/-
6.10	mask	100	50.00	5000		12,500.00		12,500		12500 received by lily, clear record till 10 june
6.11	mask(filter)	100	45.00	4500	4,500.00			0	4,500	cash in hand
6.11	mask(filter)	20	60.00	1200	paid			0		
6.12	mask(filter)	580	45.00	26100	due			0		Naryan serviced for Mr.Keys customer Mr. Bidhan
6.13	mask	100	40.00	4000	4,000.00			0	4,000	sold by agent 100pcs
6.14				0				0		
6.15	mask(filter)	100	35.00	3500	paid			0		sold from shop from 15 june 2020
6.15	mask	24	37.50	900	paid			0		
6.15	mask	150	43.00	6500	paid			0		
6.16	mask(pchood	500	38.00	19000	paid			0		cash in hand
6.16	mask(pchood	15	40.00	600	paid			0		
6.16	mask(filter)	750	35.00	26250	paid			0		
6.16	mask	150			due			0		Naryan serviced for Mr.Keys customer Mr. Bidhan
6.17	sk(double filt	20	65.00	1300	paid			0		
6.17	mask(filter)	10	50.00	500	paid			0		
6.18	mask(filter)	100	45.00	4500	paid			0		
6.19	mask(filter)	50	50.00	2500	paid	62,250.00		62,250		paid- 61050(for sales from 15 to 18 june, total amount was 63050/-, 2000-transportation cost paid by seller) + 1200/ (payment done for 11 june)
6.19	mask(filter)	140	38.00	5320	paid			0		
6.19	mask(pchood	400	31.00	12400	paid					
6.19	mask(filter)	1	80.00	80	paid					
6.19	sk(double filt	1	90.00	90	paid					
6.19	mask(filter)	1	50.00	50	paid					
6.20	mask(filter)	200	45.00	9000	paid					
6.20	mask(filter)	100	40.00	4000	paid					
6.20	mask(filter)	100	40.00	4000	paid					
6.20	mask(filter)	200	40.00	8000	paid					
6.23	sk(single filt	200	50.00	10000	paid					
6.23	sk(single filt	250	45.00	11250	paid					
6.23	mask(pchood	300	25.00	7500	paid					
6.23	mask(xbm)	50	25.00	1250	paid					
6.23	sk(double filt	70	50.00	3500	paid					
6.23	sk(single filt	1000	40.00	40000	due with sir					
6.23	sk(double filt	800	45.00	36000	due with sir					
6.24	sk(single filt	100	43.00	4300	4,300.00	78,940.00		78,940.00	4,300	cash with me Tanu, seller paid for 19 to 23 June
6.24	sk(double filt	10	60.00	600	600.00				600	
6.24	mask(pchood	50	25.00	1250	1,250.00				1,250	
6.24	sk(single filt	1000	40.00	40000	due					
6.29	mask	200	40.00	8000	8,000.00					
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Nimai										
DATE	Name (mask/the rrometer)	out (PCS)	Unit Price	Total ice (RS)	cash in saller (RS)	Money in office			ance (RS)	Remark
						CASH	BANK	Total		
						lily	Meili	rice (RS)		
5.30	mask	2000		0			130,000.00	130,000	0	agent service 10000/-, sombit tranferred already
6.1				0				0	0	
6.2				0				0	0	
6.3				0				0	0	
6.4				0				0	0	
6.5				0				0	0	
6.6				0				0	0	
6.7				0				0	0	
6.8	mask	200	60.00	12000		12,000.00		12,000	0	200 pcs at 60/-, 5 sample, agent price 5/- per piece
6.8	mask	50	45.00	2250				0		money in hand
6.9		0		0				0	0	
6.10				0				0	0	mask yet to deliver to customer
6.11				0				0	0	cash in hand
6.12	mask(filter)	617	45.00	27765				0	0	money with rituparna
6.12	nask(pchood	100	40.00	4000				0	0	money with Rituparna
6.12	mask	50	40.00	2000				0		cash with seller
6.15	mask	100	27.00	2700				0		
6.15	mask	50	25.00	1250				0		
6.16	mask	100	25.00	2500				0		
6.17	nask(pchood	80	25.00	2000		31,000.00		31,000		
6.18	nask(pchood	20	25.00	500						cash in hand
6.19		0								
6.20		0					13,450.00	13,450		
6.22	nask(pchood	100	25.00	2500	2,500.00					
6.23	nask(pchood	50	25.00	1250	1,250.00					
6.23	mask(filter)	100	40.00	4000		4,000.00		4,000		
6.23	mask(filter)	2	45.00	90						money with rituparna
6.23	nask(pchood	1	50.00	50						money with rituparna
6.23	mask(filter)	1	70.00	70						money with rituparna
6.30	nask(pchood	30	25.00	750	750.00					
TOTAL		3267		64925	3,960.00	47,000.0	143,450.	190,450	3,960	

Vishnu										
DATE	Name (mask/the rrometer)	out (PCS)	Unit Price	Total ice (RS)	cash in saller (RS)	Money in office			ance (RS)	Remark
						CASH	BANK	Total		
						lily	Meili	rice (RS)		
5.30	mask	50	55.00	2750	700 + 10000			0	2,750	sold at 55/-
6.1	mask	100	55.00	5500	5,500.00			0	5,500	sold at 55/-
6.1	mask	50	55.00	2750	2,750.00			0	2,750	sold at 55/-
6.2	mask	100	60.00	6000	6,000.00			0	6,000	sold at 60/-
6.2	mask	10	70.00	700	700.00			0	700	sold at 70/-
6.3	mask	200	50.00	10000	10,000.00			0	10,000	sold at 50/-
6.4	mask	50	55.00	2750	2,750.00			0	2,750	sold at 55/-
6.4	mask	300	50.00	15000	15,000.00			0	15,000	sold at 50/-
6.5				0				0	0	due amount- 28750
6.6				0				0	0	total amount- 45450
6.7				0				0	0	cash in seller hand- 6,700, seller bank- 10,000
6.8	mask	100	60.00	6000	6,000.00			0	6,000	sold at 60/-
6.8	mask	50	65.00	3250	3,250.00			0	3,250	sold at 65/-
6.9	mask	25	65.00	1625	1,625.00			0	1,625	sold at 65/-
6.10		0		0				0	0	
6.11		0		0				0	0	
6.12	mask	1000		0	cash in hand			0	0	cash in hand
6.13	mask	100	45.00	4500	4,500.00			0	4,500	
6.14				0				0	0	
6.15	mask	750			in seller account					
6.15	mask	500			due with customer					
6.16	nask(pchood	300	30.00	9000	9,000.00					
6.17	mask	1600	25.00	40000	37,500.00					100pcs money due with customer
6.17	mask(filter)	1100	40.00	44000	32,000.00					300pcs money due with customer
6.18	nask(pchood	500	25.00	12500	12,500.00					cash in hand
6.19	nask(pchood	100	25.00	2500	2,500.00					
6.20	mask(filter)	100	45.00	4500	4,500.00					
6.20	sk(without fil	100	25.00	2500	2,500.00					
6.23	mask(filter)	2350	34.00	79900	79,900.00					
6.23	mask(filter)	15	40.00	600	600.00					
6.23	sk(without fil	1705	52.00	42625	42,625.00					
6.25	mask(filter)	1350	34.00	45900	due					
6.25	nask(pchood	100	25.00	2500	2,500.00					
6.27	mask(filter)	1370	34.00	46580	46,580.00					
6.27	nask(pchood	500	25.00	12500	12,500.00					
6.30	mask	2000	32.00	64000	64,000.00					
6.30	mask(filter)	150	35.00	5250	5,250.00					
6.30	nask(pchood	400	25.00	10000	10,000.00					

## Tanushree

DATE	Name (mask/thermometer)	In out (PCS)	Unit Price	Total ice (RS)	cash in saller (RS)	Money in office			Balance (RS)	Remark
						CASH	BANK	Total		
						lily	Meili	rice (RS)		
5.30				0				0	0	
6.1				0				0	0	
6.2	mask	50	80.00	4000	4,000.00			0	4,000	sold at 80/-
6.3	mask	10	80.00	800	800.00			0	800	sold at 80/-
6.4				0				0	0	
6.5				0				0	0	
6.6				0				0	0	
6.7				0				0	0	
6.8		0		0				0	0	
6.9		0		0				0	0	
6.10		0		0				0	0	
6.11		0		0				0	0	
6.12		0		0				0	0	
6.13		0		0				0	0	
6.14		0		0				0	0	
6.15		0		0				0	0	
6.16		0		0				0	0	
6.29				0		4,800.00		4,800	-4,800	cash with tanu 4800/-
				0				0	0	
TOTAL		60		4800	4,800.00	4,800.00	0.00	4,800	0	

Biswadip										
DATE	Name (mask/the rmometer)	out (PCS)	Unit Price	Total ice (RS)	cash in saller (RS)	Money in office			ance (RS)	Remark
						CASH	BANK	Total		
						lily	Meili	rice (RS)		
5.30				0				0	0	
6.1				0				0		
6.2	mask	250	55.00	13750				0		sold at 55/-
6.3	mask	200	55.00	11000				0		sold at 55/-
6.4	mask	60	55.00	3300				0		sold at 55/-
6.5				0				0		
6.6				0				0		
6.7				0				0		
6.8	mask	1300	45.00	58500				0		sold at 45/- , total due- 86,550/-
6.9		0		0			10,000.00	10,000		paid 10000, company bank on 9 june
6.10		0		0			20,000.00	20,000		paid 20000, company bank on 10 june
6.11		0		0			20,000.00	20,000		
6.12		0		0			20,000.00	20,000		paid 20000
6.13	mask(filter)	128	45.00	5760				0		
6.14								0		
6.15						2,200.00	20,000.00	22,200		
6.15	mask	150	30.00	4500			12,600.00	12,600		150pcs@80/-
6.16	mask(filter)	100	45.00	4500				0		cash to sombit-4500/-
6.16	mask	40	45.00	1800				0		
6.16	mask	50	45.00	2250				0		
6.17		0		0			4,050.00	4,050		paid-4050/- in meili account(all due cleared)
6.19	mask(filter)	60	45.00	2700	2,700.00					
TOTAL		2278		105360	2,700.00	2,200.00	106,650.	108,850	2,700	



Sabir										
DATE	Name (mask/the rmoneter)	out (PCS)	Unit Price	Total ice (RS)	cash in saller (RS)	Money in office			ance (RS)	Remark
						CASH	BANK	Total		
						lily	Meili	rice (RS)		
5.30				0				0		payment all clear till 7 june 2020
6.1	mask	300		0				0		money with sombit- 21,000
6.2	mask	1,200.00		0				0		money with mr.key- 24,000
6.3	mask	70		0				0		money with ritu- 35000
6.4	mask	50		0		80,000.00		80,000		total = 80, 000 (paid to company)
6.5		0		0				0		mask sold at- rs. 60/-
6.6		0		0				0		
6.7		0		0				0		
6.8	mask	200	45.00	9000				0		sold at 45/-
6.8	mask	50	60.00	3000				0		sold at 60/-
6.9	mask	100	45.00	4500				0		10000/- paid to ritu by sabir on 9 june
6.10	mask	150	45.00	6750		10,000.00		10,000		10000/- received by lily on 10 june
6.11	mask	50	45.00	2250				0		cash in hand
6.12		0		0				0		
6.13		0		0				0		
6.14		0		0				0		
6.15	nask(pehood	100	30.00	3000				0		
6.15	nask(pehood	100	25.00	2500				0		
6.15	mask(filter)	100	45.00	4500				0		
6.16	nask(pehood	125	30.00	3750				0		
6.16	nask(pehood	50	25.00	1250						due with customer
6.16	mask(filter)	190	45.00	8550						
6.17	nask(pehood	200	30.00	6000						
6.17	nask(pehood	50	30.00	1500						
6.17	nask(pehood	100	25.00	2500						
6.17	mask(filter)	100	45.00	4500						
6.17	mask(filter)	50	45.00	2250				0		
6.18	nask(pehood	75	30.00	2250		52,000.00		52,000		paid to rituparna 2000/- total- 12000/-
6.18	mask(filter)	40	45.00	1800				0		paid for sales of 8 June + 50000/- paid for sales from 9 june to 17 june, due- 3800/-
6.19	nask(pehood	75	25.00	1875						
6.19	mask(filter)	120	40.00	4800						
6.22		0				14,550.00				paid 1800/- for before due
6.25	mask(filter)	50	45.00	2250	2250					
6.25	mask(filter)	50	40.00	2000						
6.27	nask(pehood	100	25.00	2500	2500					
6.27	mask(filter)	50	40.00	2000	2000					

Debraj										
DATE	Name (mask/the rmometer)	out (PCS)	Unit Price	Total Price (RS)	cash in saller (RS)	Money in office			Balance (RS)	Remark
						CASH	BANK	Total		
						lily	Meili	Price (RS)		
5.30	mask	100		0				0	0	paid 50,000 to ritu
6.1	mask	300		0				0	0	total amount 87000
6.2	mask	550		0				0	0	
6.3	mask	200		0				0	0	
6.4	mask	100		0				0	0	
6.5	mask	150		0				0	0	
6.6	mask	150		0				0	0	
6.7				0				0	0	
6.8	mask	100		0				0		due amount- 37000
6.9	mask	100	60.00	6000	6,000.00			0		sold at 60/-
6.10	mask(valve)	240	55.00	13200	13,200.00	37,000.00		37,000		sold at 55/- and due cleared of 37000 on 10 june
6.11	mask	200	45.00	9000	9,000.00			0		cash in hand 10750/-
6.11	mask(xbm)	50	35.00	1750	1,750.00			0		
6.12	mask(filter)	660	45.00	29700	29,700.00			0		
6.12	mask(pchood)	50	40.00	2000	2,000.00			0		
6.12	mask(xbs)	10	35.00	350	350.00			0		total sell- 720, cash in hand- 9550
6.13	mask(filter)	100	45.00	4500	4,500.00			0		cash in hand
6.15										paid to Sandeep= 40000/-, due= 26100/-
6.17	mask(pchood)	150	25.00	3750	3,750.00					
6.17	mask(filter)	140	45.00	6300	6,300.00					
6.18	mask(pchood)	100	25.00	2500	2,500.00					
6.18	mask(filter)	40	45.00	1800	1,800.00					
6.19	mask(filter)	10				40,000.00		40,000		paid for sales from 8 to 14 June 2020, 10 pcs sample for dealer
6.20	mask	60	45.00	2700	2,700.00					
6.22		0				40,450.00				cash with rituparna
6.24	mask(filter)	20	45.00	900	900.00			0	900	
6.25	mask(filter)	50	40.00	2000	2,000.00					
6.25	mask(pchood)	50	25.00	1250	1,250.00					
6.29	mask	40	25.00	1000	1,000.00					
TOTAL		3580		84450	84,450.00	117,450.	0.00	77,000	3,850	

## Sandip

DATE	Name (mask/thermometer)	In out (PCS)	Unit Price	Total ice (RS)	cash in saller (RS)	Money in office			Balance (RS)	Remark
						CASH	BANK	Total		
						lily	Meili	rice (RS)		
5.30	mask	100		0				0	0	money given to sombit
6.1				0				0	0	
6.2				0				0	0	
6.3				0				0	0	
6.4				0				0	0	
6.5				0				0	0	
6.6				0				0	0	
6.7				0				0	0	
6.8		0		0				0	0	
6.9		0		0				0	0	
6.10		0		0				0	0	
6.11		0		0				0	0	
6.12		0		0				0	0	
6.13		0		0				0	0	
6.14				0				0	0	
6.15				0				0	0	
				0				0	0	
				0				0	0	
				0				0	0	
<b>TOTAL</b>		<b>100</b>		<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	

## Rajesh

DATE	Name (mask/thermometer)	In out (PCS)	Unit Price	Total ice (RS)	cash in saller (RS)	Money in office			Balance (RS)	Remark
						CASH	BANK	Total		
						lily	Meili	rice (RS)		
5.30	mask	150		0				0	0	money given to sombit
6.1				0				0	0	
6.2				0				0	0	
6.3				0				0	0	
6.4				0				0	0	
6.5				0				0	0	
6.6				0				0	0	
6.7				0				0	0	
6.8		0		0				0	0	
6.9		0		0				0	0	
6.10		0		0				0	0	
6.11		0		0				0	0	
6.12		0		0				0	0	
6.13		0		0				0	0	
6.14				0				0	0	
6.15				0				0	0	
				0				0	0	
				0				0	0	
				0				0	0	
<b>TOTAL</b>		<b>150</b>		<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	

## Bikeshwar

DATE	Name (mask/thermometer)	In out (PCS)	Unit Price	Total Price (RS)	cash in saller (RS)	Money in office			Balance (RS)	Remark
						CASH	BANK	Total		
						lily	Meili	rice (RS)		
5.30				0				0	0	
6.1				0				0	0	
6.2				0				0	0	
6.3				0				0	0	
6.4				0				0	0	
6.5				0				0	0	
6.6				0				0	0	
6.7				0				0	0	
6.8				0				0	0	
6.9				0				0	0	
6.10				0				0	0	
6.11	mask(xbm)	10	35.00	350	350.00			0	350	cash in hand 1250/-
6.11	mask(filter)	20	45.00	900	900.00			0	900	
6.13		0		0				0	0	
6.19	mask(filter)	20	40.00	800				0	800	
6.15				0				0	0	
6.23				0		4,650.00	1,250.00	5,900	-5,900	
6.25	mask(filter)	11	45.00	495	495.00			0	495	
6.25	mask(pchood)	5	30.00	150	150.00			0	150	
<b>TOTAL</b>		<b>66</b>		<b>2695</b>	<b>1,895.00</b>	<b>4,650.00</b>	<b>1,250.00</b>	<b>5,900</b>	<b>-3,205</b>	

Kanchan

DATE	Name (mask/thermometer)	Unit out (PCS)	Unit Price	Total price (RS)	cash in seller (RS)	Money in office			Balance (RS)	Remark
						CASH	BANK	Total		
						lily	Meili	price (RS)		
				0				0	0	
				0				0	0	
				0				0	0	
				0				0	0	
				0				0	0	
				0				0	0	
				0				0	0	
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				0				0	0	
				0				0	0	
				0				0	0	
				0				0	0	
				0				0	0	
				0				0	0	
TOTAL		0		0	0.00	0.00	0.00	0	0	

## Priya

DATE	Name (mask/thermometer)	In out (PCS)	Unit Price	Total ice (RS)	cash in saller (RS)	Money in office			Balance (RS)	Remark
						CASH	BANK	Total		
						lily	Meili	rice (RS)		
6.17	mask(filter)	2000	40.00	80000		80,000.00		80,000	0	
6.17	mask(pchood)	150	30.00	4500		4,500.00		4,500	0	
6.17	mask(surgical)	200	6.00	1200		1,200.00		1,200	0	total payment done to
				0				0	0	
				0				0	0	
				0				0	0	
				0				0	0	
				0				0	0	
				0				0	0	
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				0				0	0	
				0				0	0	
				0				0	0	
				0				0	0	
				0				0	0	
TOTAL		2350		85700	0.00	85,700.00	0.00	85,700	0	

Abhijit

DATE	Name (mask/thermometer)	In/out (PCS)	Unit Price	Total price (RS)	cash in seller (RS)	Money in office			Balance (RS)	Remark
						CASH	BANK	Total		
						Handily	Meili	price (RS)		
				0				0	0	
				0				0	0	
				0				0	0	
				0				0	0	
				0				0	0	
				0				0	0	
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				0				0	0	
				0				0	0	
TOTAL		0		0	0.00	0.00	0.00	0	0	



Rabina

DATE	Name (mask/thermometer)	In/out (PCS)	Unit Price	Total price (RS)	cash in seller (RS)	Money in office			Balance (RS)	Remark
						CASH	BANK	Total		
						lily	Meili	price (RS)		
				0				0	0	
				0				0	0	
				0				0	0	
				0				0	0	
				0				0	0	
				0				0	0	
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				0				0	0	
				0				0	0	
TOTAL		0		0	0.00	0.00	0.00	0	0	

Tanu
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DATE	Name (mask/thermometer)	Unit out (PCS)	Unit Price	Total price (RS)	cash in seller (RS)	Money in office			Balance (RS)	Remark
						CASH	BANK	Total price (RS)		
				0				0		
				0				0		
				0				0		
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