

ABC GARMENTS (2025-2026)

From Date: 01-Feb-26 To Date: 23-Mar-26

DAILY REPORT
SALE BOOK

Name Of Customer	City	Bill Amount
USER : A		
BANK1		50.00
CASH		5036.00
GEET AHUJA		2000.00
		7086.00
Total Bill Amt :		7086.00

<u>CASH BOOK</u>			
A/c Name	Naration	Receipt	Payment
Opening Cash:			
			Total:

<u>BANK BOOK</u>			
A/c Name	Naration	Deposits	Withdrawl
			Total:

<u>PURCHASE BOOK</u>			
Name Of Supplier	City	Bill Amount	R.G.AMOUNT
			TOTAL:

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DAILY REPORT
SALE BOOK

Name Of Customer		City	Bill Amount	
<u>Item Sale</u>				
Item Name		Qty	Rate	Amount
JOCKEY		2.000	95.24	190.48
JOCKEY		1.000	142.86	142.86
JOCKEY		2.000	190.48	380.96
JOCKEY		5.000	333.33	1666.65
JOCKEY		6.000	476.19	2857.14
JOCKEY		1.000	571.43	462.86
JOCKEY		-1.000	1904.76	-1904.76
SHIRT	4125	-1.000	857.14	-857.14
		TOTAL:	15.000	2939.05