

Daily Sale Report

Bill amt.	Cash	Credit Card	CREDIT	Bill No.	S/M	Bill amt.	Cash	Credit Card
<u>18/12/2025</u>								

7296.00		2700.00	3,108.00					

Total :		13104.00						
G.PAY:		0.00						
PAYTM:		0.00						
OTHER:		2700.00						

13170.85		329.25	329.25					

Grand Total :		13104.00						
13170.85		7296.00	2700.00					