

Daily Sale Report

From	20-Oct-25	To	20-Oct-25				
Cash	Credit Card	CREDIT	Bill No.	S/M	Bill amt.	Cash	Credit Card
<u>20/10/2025</u>							
.....							
110381.00	0.00	35,915.00					
.....							
Bill amt.Total :	146296.00						
.....							
Grand Total :	146296.00	110381.00	0.00				