

SUNILKUMAR ANILKUMA

Daily Sale Report

From 23-Mar-26 To 23-Mar-26

Bill amt.	Cash	Credit Card	CREDIT	Bill No.	S/M	Bill amt.	Cash	Credit Card
<u>23/03/2026</u>								

	41368.00	0.00	0.00					

Total :	41368.00							
	G.PAY:		0.00					
	PAYTM:		0.00					
	OTHER:		0.00					

	38195.32	954.90	954.90					

Grand Total :	41368.00	41368.00	0.00					
