SalePro

Date	Reference	Biller	Customer	Sale Status	Payment Status	Delivery Status	Grand Total	Retu Am
19/03/2023	posr-20230319-055505	yousuf	walk-in- customer01923000001	Completed	Paid	N/A	516.00	0.00
19/03/2023	posr-20230319-055448	yousuf	dhiman +8801111111101	Draft	Due	N/A	516.00	0.00
19/03/2023	posr-20230319-055300	yousuf	walk-in- customer01923000001	Completed	Paid	N/A	1,821.00	0.00
19/03/2023	posr-20230319-055110	yousuf	walk-in- customer01923000001	Draft	Due	N/A	1,821.00	0.00
19/03/2023	posr-20230319-050257	yousuf	walk-in- customer01923000001	Completed	Paid	N/A	1,344.00	0.00
19/03/2023	posr-20230319-041546	yousuf	walk-in- customer01923000001	Completed	Paid	N/A	22.00	0.00
19/03/2023	posr-20230319-033801	modon	walk-in- customer01923000001	Completed	Paid	N/A	21,394.00	0.00
19/03/2023	posr-20230319-030251	modon	walk-in- customer01923000001	Completed	Paid	N/A	544.00	0.00
19/03/2023	posr-20230319-024912	yousuf	walk-in- customer01923000001	Completed	Paid	N/A	976.00	0.00
19/03/2023	posr-20230319-124311	yousuf	walk-in- customer01923000001	Completed	Paid	N/A	1,232.00	0.00
Total							30186.00	0.00