

Sales Master

SN	ID	Date	Bill Customer	Assign Customer	Payment Account	Payment Mode	Status	Item Total	Offer Discount	Loyalty	Sub Total	Service Charge	Discount	Taxable Amount	Tax Amount	Total Amount	Tips	Round Off	Net Amount	Billed By	Tender Amount	Return
1	INV-20261015-0002	2026-10-15	Cash Customer	-	-	-	Pending	28.00	0.00	0.00	28.00	0.00	0.00	28.00	0.00	28.00	0.00	0.00	28.00	aaa	0.00	0.00
2	INV-20261015-0001	2026-10-14	Cash Customer	-	-	Cash	Paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	aaa	0.00	0.00
3	INV-20261014-0002	2026-10-14	Cash Customer	-	-	Cash	Paid	34.00	0.00	0.00	34.00	0.00	0.00	34.00	4.42	38.42	0.00	0.00	38.42	aaa	34.00	-4.42
4	INV-20261014-0003	2026-10-14	Cash Customer	-	-	Cash	Paid	34.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.00	0.00	0.00	34.00	aaa	34.00	0.00
5	INV-20260906-0014	2026-09-06	Cash Customer	-	-	-	Pending	310.00	0.00	0.00	310.00	0.00	0.00	310.00	0.00	310.00	0.00	0.00	310.00	aaa	0.00	0.00