

2022-23

Sr.no	Distributor's name	No of title	Acc.No	Book Qty	Bill No	Bill Date	Cheque No	Date	Net Amount
17	Nirali Publication	1	13500	1	3783	4/5/2022	cash	4/5/2022	100
18	Vision Publication	3	13501-13503	3	2387	23/11/2022	cash	23/11/2022	1025
19	Uppal Books	8	13504-13543	40	93	19/12/2022	927426	12/12/2022	25060
20	Vision Publication	35	13544-13613	70	1599	3/3/2022	308434	21/3/2022	14104
21	sharp Publication	41	13614-13695	82	6357	1/3/2023	308435	21/3/2023	10656
22	Nirali Publication	70	13696-13835	140	P56212	11/3/2023	308433	21/3/2023	19448
23	Thakur Publication	9	13836-13853	18	4543	4/3/2023	303879	18/5/2023	8843
		20	13854-13893	40	4545	4/3/2023			
		8	13894-13909	16	4544	4/3/2023			
24	Vision Publication	2	13910-13913	4	1676	21/3/2023	cash	13/6/2023	1160
25	Nirali Publication	6	13914-13925	12	P56722	1/4/2023	cash	13/6/2023	1838
26	Nirali Publication	3	13926-13930	5	81921	12/4/2023	cash	12/4/2023	595
								Total Amount	82829
	No of title Total	206	Total Vol	431					