



Krushi Sewa Piyasa

Nelundeniya, Kegalle Tel:- 071-777-2378

Daily Sale-Income-Profit - As Per - 2026-APR-15

Date	Bill Number	Per Bill Sale	Per Bill Income	Per Bill Profit
2026-APR-15	BILL1776234030	Rs. 3,100.00	Rs. 3,952.00	Rs. 852.00
2026-APR-15	BILL1776234308	Rs. 2,160.00	Rs. 2,695.00	Rs. 535.00
2026-APR-15	BILL1776234330	Rs. 2,640.00	Rs. 3,444.00	Rs. 804.00
2026-APR-15	BILL1776234435	Rs. 2,085.00	Rs. 2,452.50	Rs. 367.50
2026-APR-15	BILL1776236148	Rs. 360.00	Rs. 400.00	Rs. 40.00
2026-APR-15	BILL1776236162	Rs. 500.00	Rs. 650.00	Rs. 150.00
2026-APR-15	BILL1776236177	Rs. 440.00	Rs. 548.00	Rs. 108.00
2026-APR-15	BILL1776236201	Rs. 950.00	Rs. 1,240.00	Rs. 290.00
Total Sale				Rs. 12,235.00
Total Income				Rs. 15,381.50
Total Profit				Rs. 3,146.50

Reports were generated by Krushi Sewa Piyasa System.

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Daily Purchasing - As Per - 2026-APR-15

Date	Invoice Number	Company	Total Amount	Paid Amount	Balance Amount
2026-APR-15	22332210	CIC Chemicals	Rs. 10,000.00	Rs. 0.00	Rs. 10,000.00
2026-APR-15	788231	Baurs Co pvt ltd	Rs. 4,750.00	Rs. 0.00	Rs. 4,750.00
2026-APR-15	76145	Baurs Co pvt ltd	Rs. 14,400.00	Rs. 14,400.00	Rs. 0.00
Total Purchasing					Rs. 29,150.00
Total Payable					Rs. 14,400.00
Total Credits					Rs. 14,750.00



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Available Stock - As Per - 2026-APR-15

Date	Products	QTY	Unit
2026-APR-15	Fertilizer 2.3	85.00	Kg
2026-APR-15	Mop	83.00	Kg
2026-APR-15	seed tray	92.00	Pcs
2026-APR-15	seeds mea	27.00	Pack
2026-APR-15	Urea	100.50	Kg
2026-APR-15	Ypm	79.00	Kg



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Credit Sale - As Per - 2026-APR-15

Date	Creditor	Bill Number	Bill Amount	Credit Balance
2026-APR-15	Kamal	BILL1776234330	Rs. 3,444.00	-Rs. 3,444.00
2026-APR-15	Nimal	BILL1776061513	Rs. 5,740.00	-Rs. 5,740.00
2026-APR-15	Nimal	BILL1776061513	Rs. 5,740.00	-Rs. 3,740.00
Total Credit Balance				-Rs. 12,924.00

Creditor Name	Bill Count	Total Credit Amount to Pay
Kamal	1	-Rs. 3,444.00
Nimal	1	-Rs. 9,480.00