

Bill Wise Sales Details Report

Line Sales Management

Date:12-11-2022 11:39:38 AM

User:SARANYA

From :11-11-2022

To :11-11-2022

Company :NSS

Report Type :Bill Wise Sales Details
Report

GST Type :All

Bill Type :All

Cash Paid :All

Status :All

Van :Van F

City :All

Area :All

Route :All

Item :All

Customer :All

Status :Cancelled

S.No.	Item Code	Item Name	Qty/Unit	Rate	HSN	GST %	Taxable Amount	GST Amount	Net Amount
11-11-2022 - 07:42 PM - FSC1152 - Ulavan Maligai/Kumbakonam/Kumbakonam - NSS - CASH - Van F - Madhavan.R- Cancelled									
1	SDBUR1	1கி உருட்டு(யா)பை	2 Bag	1,265.00	713	5	2,409.52	120.48	2,530.00
Round Off: 0.00			Discount:	0.00	Bill amount		2,409.52	120.48	2,530.00
11-11-2022 - 06:49 PM - FSC1144 - Vasantha Asafoetida Powder/Kumbakonam/Kumbakonam - NSS - CASH - Van F - Madhavan.R- Cancelled									
1	SDBUR1	1கி உருட்டு(யா)பை	50 Bag	1,265.00	713	5	60,238.10	3,011.90	63,250.00
Round Off: 0.00			Discount:	0.00	Bill amount		60,238.10	3,011.90	63,250.00
11-11-2022 - 03:13 PM - FSC1122 - Andavar Maligai/Thirupanandhal/Thirupanandhal - NSS - CASH - Van F - Madhavan.R- Cancelled									
1	SDBUR1	1கி உருட்டு(யா)பை	3 Bag	1,265.00	713	5	3,614.28	180.72	3,795.00
2	SDBUR500	500கி உருட்டு(யா)பை	5 Bag	1,275.00	713	5	6,071.42	303.58	6,375.00
Round Off: 0.00			Discount:	0.00	Bill amount		9,685.70	484.30	10,170.00
Grand Total							72,333.32	3,616.68	75,950.00
GST %	Taxable Amount	GST Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Net Amount
5.00	72,333.32	3,616.68	10.00	1,808.34	10.00	1,808.34	0.00	0.00	75,950.00
	72,333.32	3,616.68	10.00	1,808.34	10.00	1,808.34	0.00	0.00	75,950.00
Total Cash Bills			3	Total Credit Bills		0	Total Bills		3