

SK SOFTWARE

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**OVERALL CUSTOMER WISE
REPORT**

From Date 2020-04-01

To Date 2020-05-27

Bill No	Date	Coustome Name	CGST	SGST	IGST	Sales AMT
4	2020-04-21	COM MARKETING	1550.0	1550.0	0	33900.0
6	2020-04-23	NIKOLA	2065.0	2065.0	0	81330.0
7	2020-04-28	Himgiri Soap	800.0	800.0	0	24600.0
8	2020-04-24	VIJAY KUMAR DAS	5000.0	5000.0	0	213300.0
9	2020-04-28	arya collateral warehousing	775.0	775.0	0	33750.0
10	2020-04-20	VARUN COMPUTER	1535.0	1535.0	0	30470.0
12	2020-04-18	SRI KUMARAGURU	2275.0	2275.0	0	78450.0
14	2020-04-28	SOFT TECH COMPUTER	11147.5	11147.5	0	213095.0
Sub Total			25147.5	25147.5	0	708895.0