

IDARA MINHAIJ-UL-QURAN

Pos Summary Report

Generated By: SYSTEM SYSTEM

Printed On: 05/09/2020 2:47:51pm

Date From:

04/03/2020 To: 05/09/2020

| Sale No | Date | Saleman | Customer and Mobile | Payment M | Sale Amount | Disc % | Disc Amount | Sale Return | Sale Ret Date | Sales Return Amount | Net Amount |
|---------|------------|---------|-------------------------|-----------|-------------|--------|-------------|-------------|---------------|---------------------|------------|
| 77 | 10/03/2020 | N/A | - | Cash | 1.00 | 0.00 | 0.00 | 0.00 | 10/03/2020 | 0.00 | 1.00 |
| 89 | 11/03/2020 | N/A | - | Cash | 150.00 | 0.00 | 0.00 | 0.00 | 11/03/2020 | 0.00 | 150.00 |
| 81 | 11/03/2020 | N/A | - | Cash | 150.00 | 0.00 | 0.00 | 0.00 | 11/03/2020 | 0.00 | 150.00 |
| 79 | 10/03/2020 | N/A | - | Cash | 150.00 | 0.00 | 0.00 | 0.00 | 10/03/2020 | 0.00 | 150.00 |
| 91 | 11/03/2020 | N/A | - | Cash | 300.00 | 0.00 | 0.00 | 0.00 | 11/03/2020 | 0.00 | 300.00 |
| 11 | 01/04/2020 | N/A | 5161 Ans Productions M- | Cash | 385.00 | 0.00 | 0.00 | 0.00 | 01/04/2020 | 0.00 | 385.00 |
| 83 | 11/03/2020 | N/A | - | Cash | 1,500.00 | 0.00 | 0.00 | 0.00 | 11/03/2020 | 0.00 | 1,500.00 |
| 87 | 11/03/2020 | N/A | - | Cash | 1,500.00 | 0.00 | 0.00 | 0.00 | 11/03/2020 | 0.00 | 1,500.00 |
| 85 | 11/03/2020 | N/A | - | Cash | 1,500.00 | 0.00 | 0.00 | 0.00 | 11/03/2020 | 0.00 | 1,500.00 |
| 75 | 04/03/2020 | N/A | - | Cash | 4,000.00 | 0.00 | 0.00 | 0.00 | 04/03/2020 | 0.00 | 4,000.00 |

| | | | | | | | | | | | |
|-------|--|--|--|--|----------|--|------|--|--|------|----------|
| Total | | | | | 9,636.00 | | 0.00 | | | 0.00 | 9,636.00 |
|-------|--|--|--|--|----------|--|------|--|--|------|----------|

Grand Total

9,636.00

0.00

0.00

9,636.00

Sale Amount: 9,636.00

0.00

Less Disc Amount: 0.00

Less Sale Return Amount 0.00

0.00

Daily Payments:

Daily Expense:

Net Grand Sale Total: 9,636.00