

9/11/25 TO 15/11/25

sno	DATE	CUSTOMER NAME	PLACE	VEHICLE NO	MATERIAL	QTY	RATE	AMOUNT	PASS	NET AMOUNT
1	11/11/2025	BRUCE	CULACHEL	TN74Q7473	6MM	5.29	1000	5290	500	5790
2	11/11/2025	BRUCE	CULACHEL	TN74Q7473	6MM	5.66	1000	5660	0	5660
3	11/11/2025	BRUCE	CULACHEL	TN74Q7473	6MM	5.83	1000	5830	0	5830
TOTAL						16.78		16780		17280

$$= 16.78 \times 750 = 12,590$$

$$= \text{PASS} \rightarrow \begin{array}{r} 500 \\ \hline 13,090 \end{array}$$