

Optical Sales Report

From : 2024-12-01      To : 2024-12-12

Total Walk-in Count : 23  
Total Bill Count : 6  
Total Drop Out Count : 0

Sales (Including PreOrders)

No of Sales : 6  
No of Customers : 6  
Total Sales Value : 58,893,996.00  
Total Quantity : 39  
Total Item Discount : 14,400.06

PreOrders

No of PreOrders : 0  
Total Advance Value : 0.00  
Total Quantity : 0

Completed PreOrders

Total Delivered Pre Orders : 0  
Total Balance Amount Collected : 0.00

Return

No of Returns : 0  
No of Customer : 0  
Total Sales return Value : 0.00  
No of Molecules returned : 0

Payment In

Cash : 204,000.00  
Debit card : 58,657,980.00  
Credit card : 32,000.00  
UPI Wallet : 10.00  
Credit : 0.00

Total Sales value after claim :

Optical Sales Bill

S. No	Invoice Date	Invoice No	Customer Name	Mobile No	Payment Mode	Prescribed by	Start	End	Created by	Bill Amount	Coupon Amount	Net Amount
1	2024-12-03	CINV-38/OPT/12/24-25	Lakshman	9025840410	Cash	pharmacy_VPMThanthai	11:49:5	11:51:42	Vaishnavi	204,000.00	0.00	204,000.00
2	2024-12-03	CINV-38/OPT/13/24-25	Saikumar	6301975353	Credit Card	pharmacy_VPMThanthai	11:52:6	11:52:26	Arulpandiyan.V	16,000.00	0.00	16,000.00
3	2024-12-03	CINV-38/OPT/14/24-25	Rag	7896457245	Debit Card	pharmacy_VPMThanthai	11:52:34	11:53:6	Vaishnavi	58,657,980.00	0.00	58,657,980.00
4	2024-12-03	CINV-38/OPT/15/24-25	Guest2	0123456789	UPI Wallet	pharmacy_VPMThanthai	11:53:21	11:53:52	Vaishnavi	10.00	0.00	10.00
5	2024-12-03	CINV-38/OPT/16/24-25	Lusifer	7897457852	Split	pharmacy_VPMThanthai	11:53:59	11:54:51	Pavithra	6.00	0.00	6.00
6	2024-12-04	CINV-38/OPT/17/24-25	Saikumar	6301975353	Credit Card	pharmacy_VPMThanthai	12:27:50	12:29:49	Arulpandiyan.V	16,000.00	0.00	16,000.00
Total										58,893,996.00		

Return Bill

S. No	Invoice Date	Invoice No	Sales Date	Sales No	Patient Name	Mobile No	Amount	Mode of Payment
Total							0.00	

Invoice Details

S. No	Invoice Date	Invoice No	Customer Name	Mobile No	Product Code	Product Name	Product Category	Qty
1	2024-12-03	CINV-38/OPT/12/24-25	Lakshman	9025840410	LNS005	Lt-2132	Lens	12
2	2024-12-03	CINV-38/OPT/12/24-25	Lakshman	9025840410	FRM005	Fr-23423	Frame	10
3	2024-12-03	CINV-38/OPT/13/24-25	Saikumar	6301975353	FRM005	Fr-23423	Frame	1
4	2024-12-03	CINV-38/OPT/14/24-25	Rag	7896457245	SNG004	Cooler-347623846237847882378462346	Sunglasses	10
5	2024-12-03	CINV-38/OPT/15/24-25	Guest2	0123456789	LNS003	Letu-78845	Lens	2
6	2024-12-03	CINV-38/OPT/16/24-25	Lusifer	7897457852	FRM004	Fr-3434	Frame	3
7	2024-12-04	CINV-38/OPT/17/24-25	Saikumar	6301975353	FRM005	Fr-23423	Frame	1

# Invoice return details

S. No	Return Date	Return No	Patient Name	Mobile No	Product Code	Product Name	Category No	Qty
Total								0

**Acknowledgement**

I hereby authorise that the above mentioned details are verified and I bear responsibility for the same. The closing stock of drugs are correct and i bear responsibility for any shortage and I amfully liable to be recovered in amount/goods for the same as decided by the management.