

Sales Man DSR Version-2

Current Date: 17/07/2022 14:52:05

Sales Man: SMN0000350 Asad
Distributor: 00021 Nankari - Rawalpindi City
Date: 17-Jul, 2022

Prod Code	Product Name	DO Qty(Pcs) Issued	Exec Sales Units Through Invoices	T.O Units	Sample Units	Total	TO. Amount (Excl. Tax)	Key Outlet Disc. (Excl. Tax)	Display Disc. (Excl. Tax)	Net Value Before GST	GST	Amount	RTG(Reetrn To Godown)		Return Calculated through System	
													Fresh Units	Damage Units	Fresh Units	Damage Units
5007	Young's Mayonnaise 1 ltr Pouch (12 Pcs)	18	17	0	0	17	41.67	0.00	105.93	6,332.80	1,266.56	7,599.36	1	0	1	0
5110	Young's Mayonnaise 100 ml Pouch (36 Box x 3	16	16	0	0	16	66.68	0.00	5.44	2,170.76	434.15	2,604.91	0	0	0	0
5128	Young's Mayonnaise 200 ml Pouch (48 Pcs)	66	43	0	0	43	143.28	0.00	1.94	4,173.27	834.67	5,007.94	23	0	23	0
5130	Young's Mayonnaise 500 ml Pouch (24 Pcs)	20	11	1	0	12	53.32	0.00	0.00	2,282.97	456.60	2,739.57	8	0	8	0
5462	Young's Mayonnaise 40 ml Pouch (12 Box x 12	11	11	0	0	11	0.00	0.00	0.00	2,053.37	410.65	2,464.02	0	0	0	0
5131	Young's Chicken Spread 200 ml Pouch (48 Pc	12	12	0	0	12	40.00	0.00	10.73	2,133.87	426.77	2,560.64	0	0	0	0
5477	Young's Chicken Spread 25 gm String Sachet	5	3	0	0	3	15.00	0.00	0.00	569.64	113.94	683.58	2	0	2	0
5444	Young's Chocolate Spread 170 gm Glass Jar (2	2	0	0	2	0.00	0.00	0.00	335.06	67.01	402.07	0	0	0	0
Grand Total In Unit		150	115	1	0	116						24,890.97	34	0	34	0
Amount		30,483	24,642	249	0	24,891	359.95	0.00	124.04	20,051.74	4,010.35	24,062.09	5,593	0	5,593	0

Total receivable = D.O Amount - Less T.O And PassOn - Less T.O Unit Amount - Less Sampling Amount - Less Return(RTG) Amount

Total Receivable From Salesman	24061
Bank Deposit	0
Cheques	0
Signed Credit Bills	0
Cash In Hand	0
Total Received	0
Recovery	0
Shortage	

Amount after Total PassOn and TO	29903
Less Sampling Amount	0
Less Return(RTG) Amount	5593
Less Amount of Trade Offer Units	249
Additional Value	0.00
Total Receivable	24,061.27