

CUSTOMERWISE SALE SUMMARY REPORT

Hitech

Vengurla

From 13/05/2024 To 12/06/2024

Sr No	PARTICULARS	DOC	DATE	QTY	UNIT PRICE	DISC	TAX	CESS
1	Rani							
2	Cash							
	crack-jack	GST-000002	23-May-2024	5	8.00	0.00	12.00	
	Total			5				
3	Komal							
	Girnar Tea Powder	INV-000001	25-May-2024	1	42.00		10.00	
	Total			1				
4	Cash							
5	Komal							
6	Cash							
	Girnar Tea Powder	GST-000005	05-Jun-2024	5	42.00		10.00	
	Total			5				
7	Cash							
	Girnar Tea Powder	INV-000002	05-Jun-2024	1	42.00		10.00	
	Total			1				
8	Rani							
	Girnar Tea Powder	GST-000006	06-Jun-2024	1	42.00		10.00	
	Total			1				
20	rama							

Sr No	PARTICULARS	DOC	DATE	QTY	UNIT PRICE	DISC	TAX	CESS
15	Cash							
	Girnar Tea Powder	GST-0000010	06-Jun-2024	1	42.00		10.00	
	Total			1				
9	Komal							
	crack-jack	GST-0000010	06-Jun-2024	1	8.00		12.00	
	Total			1				
21	Cash							
	crack-jack	GST-0000010	06-Jun-2024	5	8.00	0.00	12.00	
	Total			5				
23	Cash							
	crack-jack	GST-0000010	07-Jun-2024	1	8.00		12.00	
	Girnar Tea Powder	GST-0000010	07-Jun-2024	1	42.00	0.00	10.00	
	Total			2				
19	Cash							
	Kohinoor	GST-0000010	07-Jun-2024	1	355.00		10.00	
	Total			1				
12	Cash							
	Bajaj Hindustan Sugar	GST-0000010	07-Jun-2024	1	55.00		10.00	
	Total			1				
13	Cash							
	Monaco	GST-0000010	07-Jun-2024	1	12.00		12.00	
	Total			1				
22	Cash							
	Monaco	GST-0000010	07-Jun-2024	1	12.00		12.00	
	Total			1				

Sr No	PARTICULARS	DOC	DATE	QTY	UNIT PRICE	DISC	TAX	CESS
24	Bajaj Hindustan Sugar	GST-0000010	07-Jun-2024	1	55.00	0.00	10.00	
	Girnar Tea Powder	GST-0000010	07-Jun-2024	1	42.00		10.00	
	Kohinoor	GST-0000010	07-Jun-2024	1	355.00		10.00	
	Monaco	GST-0000010	07-Jun-2024	1	12.00	1.00	12.00	
	Total			4				
	Cash							
	crack-jack	GST-0000010	10-Jun-2024	4	8.00	0.00	12.00	
	Girnar	GST-0000010	10-Jun-2024	2	40.00	5.00	10.00	
	Girnar Tea Powder	GST-0000010	10-Jun-2024	4	42.00		10.00	
	Monaco	GST-0000010	10-Jun-2024	4	12.00	1.00	12.00	
18	Total			14				
	Cash							
	crack-jack	GST-0000010	12-Jun-2024	1	8.00	0.00	12.00	
	Girnar	GST-0000010	12-Jun-2024	1	40.00	5.00	10.00	
	Parle	GST-0000010	12-Jun-2024	2	10.00	10.00	12.00	
	Total			4				