

24X7 RETAIL DEMO

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Printed Date : 21/03/2024  
Printing Location : WAREHOUSE/SPAR HEAD OFFICE  
Printed By : ADMIN

GOODS RECEIVED NOTE

Doument No. : 1000100000026  
Location : 00002 - SPAR THALAWATHUGODA  
Doument Date : 01/03/2024  
Supplier : THE ARUNADISI (PVT) LTD  
Attention :  
Remark :  
Status : Processed

Code	Description	UOM	Pack Size	Cost	Selling	Balance Qty	Case Qty	Unit Qty	Free Unit Qty	Free Case Qty	Selling Tot	Disc. %	Disc Amt	Amount	GP%
00005173	BENSON & HEDGES SPECIAL FILTER 20S	NA	10	24882.80	3100.00	10.00	1.00	0	10	0.00	31000.00	0.00	0.00	24882.80	19.73
00005174	DUNHILL BLUE 20S	NA	10	25394.66	3200.00	20.00	2.00	0	20	0.00	64000.00	0.00	0.00	50789.32	19.73
00005175	DUNHILL SWITCH 20S	NA	10	25394.66	3200.00	50.00	5.00	0	50	0.00	160000.00	0.00	0.00	126973.30	19.73
00005177	JOHN PLAYER GOLD LEAF 20'S	NA	10	24137.93	3000.00	30.00	3.00	0	30	0.00	90000.00	0.00	0.00	72413.79	19.73
00010946	DUNHILL DOUBLE CAPSULE GREEN	NA	10	26861.39	3400.00	10.00	1.00	0	10	0.00	34000.00	0.00	0.00	26861.39	19.73
00014864	JOHN PLAYER GOLD LEAF COOL 12'S	NA	20	14491.00	900.00	80.00	4.00	0	80	0.00	72000.00	0.00	0.00	57964.00	19.73

Sub Department Analysis

SMOKING	Receive Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
	846974.64	2317324.63	2706000.00	

VAT Summary

Rate	Receive Value (Excl.)	Invoice Value (Excl.)	Rec. VAT Value	Receive Value (Incl.)
18.0000	2159307.61	0.00	388675.37	2547982.98

Discount 0.00%  
Addition Rs.0.00  
Deduction Rs.0.00

<b>Tax</b>	<b>Rs.0.00</b>
<b>Total</b>	<b>Rs.424,663.83</b>