

HFS Steel SA
PROJECT EXPENSES SHEET
Sale Register

Sr No	Voucher #	Inv Date	Company	Stock Title	Batch	Qty	Rate	Amount	Tax Amount	Net Amount
MATOLA										
1	SL2305-0021	19-May-23	SCRAP SALE	STEEL SCRAP	-	25,200.00	19.50	491,400.00	-	491,400.00
1	SL2305-0022	19-May-23	SCRAP SALE	STEEL SCRAP	-	26,580.00	19.50	518,310.00	-	518,310.00
1	SL2306-0012	05-Jun-23	SCRAP SALE	STEEL SCRAP	-	25,745.00	19.50	502,027.50	-	502,027.50
1	SL2308-0003	28-Aug-23	SCRAP SALE	STEEL SCRAP	-	42,075.00	17.50	736,312.50	-	736,312.50
					Total	119,600.00		2,248,050.00	-	2,248,050.00
MAPUTO										
1	SL2310-0001	09-Oct-23	SHOP SALE	STEEL SCRAP	-	924.38	63.00	58,235.94	-	58,235.94
1	SL2310-0002	31-Oct-23	SARDAR JEE	STEEL SCRAP	-	710.00	9.00	6,390.00	-	6,390.00
2	SL2310-0002	31-Oct-23	SARDAR JEE	STEEL SCRAP	-	8,790.00	16.50	145,035.00	-	145,035.00
1	SL2311-0001	04-Nov-23	SARDAR JEE	STEEL SCRAP	-	4,065.00	16.50	67,072.50	-	67,072.50
1	SL2311-0002	08-Nov-23	SARDAR JEE	STEEL SCRAP	-	5,090.00	16.50	83,985.00	-	83,985.00
1	SL2311-0003	21-Nov-23	SARDAR JEE	STEEL SCRAP	-	1,220.00	9.00	10,980.00	-	10,980.00
1	SL2311-0004	22-Nov-23	SARDAR JEE	STEEL SCRAP	-	1,200.00	9.00	10,800.00	-	10,800.00
1	SL2311-0005	23-Nov-23	SARDAR JEE	STEEL SCRAP	-	885.00	9.00	7,965.00	-	7,965.00
					Total	22,884.38		390,463.44	-	390,463.44
					NET TOTAL	142,484.38		2,638,513.44	-	2,638,513.44