

Jharkhand

Return Bill Report
For the Period 01/04/2015 To 22/04/2021

Invoice No.	Date	Quantity	Value	Reason
Sales Return				
C33SR1700001	01/07/2017	3	2,265.25	
C33SR1700002	05/07/2017	1	2,559.20	
C33SR1700003	06/07/2017	1	1,519.20	
C33SR1700004	25/07/2017	1	1,791.10	
C33SR1700005	06/08/2017	1	1,701.50	
C33SR1700006	29/08/2017	1	2,399.00	
C33SR1700007	01/09/2017	1	2,999.00	
C33SR1700008	11/09/2017	3	10,039.40	
C33SR1700009	21/09/2017	1	1,899.00	
C33SR1700010	21/09/2017	6	12,244.30	
C33SR1700011	22/09/2017	1	2,099.00	
C33SR1700012	24/09/2017	1	1,679.17	
C33SR1700013	25/09/2017	4	6,596.00	
C33SR1700014	27/09/2017	3	3,754.50	
C33SR1700015	04/10/2017	1	2,699.00	
C33SR1700016	24/12/2017	1	2,299.00	
C33SR1700017	04/02/2018	1	1,499.50	
C33SR1700018	07/02/2018	1	2,039.40	
C33SR1700019	26/03/2018	1	1,999.00	
C33SR1800001	10/04/2018	1	2,499.00	
C33SR1800002	10/04/2018	8	9,256.24	
C33SR1800003	10/04/2018	1	1,999.20	
C33SR1800004	15/04/2018	3	4,647.75	
C33SR1800005	17/04/2018	1	2,974.15	
C33SR1800006	19/04/2018	1	2,299.00	
C33SR1800007	30/04/2018	1	3,199.00	
C33SR1800008	10/05/2018	1	3,099.00	
C33SR1800009	15/05/2018	1	2,999.00	
C33SR1800010	17/05/2018	1	1,899.00	
C33SR1800011	21/06/2018	1	1,679.20	
C33SR1800012	28/06/2018	1	3,499.00	
C33SR1800013	06/07/2018	1	1,609.30	
C33SR1800014	03/09/2018	1	3,199.00	
C33SR1800015	05/09/2018	1	2,299.00	

For the Period 01/04/2015 To 22/04/2021

Invoice No.	Date	Quantity	Value	Reason
C33SR1800016	10/10/2018	2	3,481.60	
C33SR1800017	13/10/2018	1	2,199.00	
C33SR1800018	17/10/2018	1	2,199.00	
C33SR1800019	21/11/2018	2	3,955.20	
C33SR1800020	28/12/2018	5	16,089.55	
C33SR1800021	05/01/2019	5	5,045.80	
C33SR1800022	27/01/2019	2	2,699.01	
C33SR1800023	05/02/2019	2	1,998.00	
C33SR1900001	23/05/2019	1	2,799.00	
C33SR1900002	29/05/2019	5	8,354.60	
C33SR1900003	31/05/2019	1	2,499.00	
C33SR1900004	09/06/2019	1	1,585.20	
C33SR1900005	29/06/2019	4	5,698.02	
C33SR1900006	06/10/2019	1	1,124.25	
C33SR1900007	28/11/2019	1	1,799.10	
C33SR1900008	04/12/2019	1	1,119.21	
C33SR1900009	14/01/2020	2	2,198.00	
C33SR1900010	19/02/2020	1	1,999.00	
C33SR500001	19/02/2016	1	1,999.00	
C33SR500002	25/02/2016	1	1,999.00	
C33SR500003	27/02/2016	1	2,399.00	
C33SR500004	29/02/2016	1	1,399.00	
C33SR500005	02/03/2016	1	1,399.00	
C33SR500006	12/03/2016	1	1,399.00	
C33SR500007	18/03/2016	2	2,798.00	
C33SR500008	25/03/2016	1	1,799.00	
C33SR500009	26/03/2016	1	1,399.00	
C33SR500010	28/03/2016	1	1,799.00	
C33SR500011	28/03/2016	1	2,699.00	
C33SR600001	04/04/2016	1	1,399.00	
C33SR600002	11/04/2016	2	2,624.00	
C33SR600003	13/04/2016	1	2,699.00	
C33SR600004	18/04/2016	1	1,899.00	
C33SR600005	20/04/2016	1	2,199.00	
C33SR600006	24/04/2016	1	525.00	
C33SR600007	06/05/2016	1	1,499.00	
C33SR600008	12/05/2016	1	1,799.00	
C33SR600009	12/05/2016	1	799.00	

For the Period 01/04/2015 To 22/04/2021

Invoice No.	Date	Quantity	Value	Reason
C33SR600010	16/05/2016	1	1,999.00	
C33SR600011	21/05/2016	1	1,899.00	
C33SR600012	05/06/2016	1	799.00	
C33SR600013	06/06/2016	1	2,199.00	
C33SR600014	07/06/2016	1	799.00	
C33SR600015	14/06/2016	1	999.00	
C33SR600016	15/06/2016	1	799.00	
C33SR600017	22/06/2016	1	425.00	
C33SR600018	23/06/2016	1	1,499.00	
C33SR600019	26/06/2016	1	2,499.00	
C33SR600020	26/06/2016	1	1,511.37	
C33SR600021	04/07/2016	1	1,931.16	
C33SR600022	04/07/2016	1	1,999.00	
C33SR600023	08/07/2016	1	999.00	
C33SR600024	14/07/2016	1	3,499.00	
C33SR600025	16/07/2016	1	1,899.00	
C33SR600026	28/07/2016	1	1,322.27	
C33SR600027	17/08/2016	1	1,999.00	
C33SR600028	04/10/2016	2	3,158.16	
C33SR600029	06/10/2016	5	9,379.20	
C33SR600030	08/10/2016	1	2,599.00	
C33SR600031	14/10/2016	1	1,999.00	
C33SR600032	26/10/2016	1	3,299.00	
C33SR600033	03/11/2016	1	2,399.00	
C33SR600034	08/11/2016	1	1,299.00	
C33SR600035	08/11/2016	1	1,799.00	
C33SR600036	16/11/2016	1	2,199.00	
C33SR600037	21/11/2016	1	1,457.50	
C33SR600038	04/02/2017	3	4,720.79	
C33SR600039	06/02/2017	1	1,423.46	
C33SR600040	10/02/2017	6	4,527.22	
C33SR600041	11/02/2017	1	1,660.83	
C33SR600042	11/02/2017	1	1,898.21	
C33SR600043	14/02/2017	1	1,423.46	
C33SR600044	01/03/2017	2	2,798.00	
C33SR600045	28/03/2017	1	449.00	
C33SR700001	20/04/2017	1	2,087.95	
C33SR700002	23/04/2017	1	1,199.00	

For the Period 01/04/2015 To 22/04/2021

Invoice No.	Date	Quantity	Value	Reason
C33SR700003	26/04/2017	1	1,899.00	
C33SR700004	12/05/2017	1	1,399.00	
C33SR700005	22/05/2017	1	1,399.00	
C33SR700006	22/05/2017	1	755.16	
C33SR700007	22/05/2017	1	734.27	
C33SR700008	22/05/2017	1	1,399.00	
C33SR700009	27/05/2017	1	1,899.00	
C33SR700010	08/06/2017	2	3,891.05	
		Total	Sales Return	308,837.96