

REPORT DETAILS

ZRead Counter: 0

Reset Counter:

Beg. SI: 00000001

End. SI: 00000000

Beg. Void: 00000000

End. Void: 00000000

Beg. Return: 00000001

End. Return: 00000000

Beg. Refund: 00000004

End. Refund: 00000000

Description	Amount
ITEMS	
Present Accumulated Sales	0.00
Previous Accumulated Sales	0.00
Sales for Today	0.00
BREAKDOWN OF SALES	
Vatable Sales	0.00
VAT Amount	0.00
VAT Exempt Sales	1,960.48
Zero Rated Sales	0.00
Gross Amount	2,783.84
Less Discount	190.92
Less Return	500.00
Less Refund	260.00
Less Void	0.00
Less VAT Adjsutment	170.13
Net Amount	2,422.79
DISCOUNT SUMMARY	
SC Discount	0.00
UP Discount	0.00
PWD Discount	2.90
NAAC Discount	0.86
SOLO Parent Discount	0.00
Other Discount	50.16
SALES ADJUSTMENT	
Void	0.00
Return	500.00

Refund	260.00
VAT ADJUSTMENT	
SC VAT	0.00
SC VAT	0.00
UP VAT	0.00
PWD VAT	6.97
Zero Rated VAT	0.00
Void VAT	0.00
VAT on Return	0.00
VAT on Refund	0.00
TRANSACTION SUMMARY	
Cash in Drawer	6,076.86
Credit/Debit Card	0.00
E-wallet	0.00
Coupon/Voucher	796.78
Credit	0.00
Cash In	6,000.00
Cash Out	2,000.00
Payment Receieve	8,603.38