

DAILY FIELD ACTIVITY REPORT

SALESMAN: SHAHUL HAMEED
DATE FROM: 04-11-2025

LOCATION: 01 - Jebel Ali
DATE TO: 04-11-2025

Cash Payment

SR NO	Time	Ref	DR NO	Customer Name	CASH
1	09:58:00	01/RM/25/56496	DR2684	ATLAL ALMADINA GROCERY	1,100.00
2	10:43:41	01/RM/25/56510	DR16383	AL ZAHARAN GROCERY LLC	201.00
3	10:51:31	01/RM/25/56516	DR16723	WADI AL HAJAR GROCERY LLC	150.00
Total					1,451.00

Cheque

SR NO	Time	Ref	DR NO	Customer Name	CHEQUE
Total					0.00

Cash Invoices

SR NO	Time	Invoice No.	Dr	Customer Name	Total(Ex-Tax)	Total(In-Tax)
Total					0.00	0.00

Transfers

SR NO	Time	Invoice No.	Dr	Customer Name	Total(Ex-Tax)	Total(In-Tax)
Total					0.00	0.00

Credit Invoices

SR NO	Time	Invoice No.	Dr	Customer Name	Total(Ex-Tax)	Total(In-Tax)
1	11:14:00	01N25644205-RICE-RC	DR17923	HALA AL MADINA GROCERY LLC	494.22	518.93
2	12:52:27	01N25644574-SPICES-PROMO	DR13966	AHLAM AL MADINA SUPERMARKET LLC	2,377.50	2,496.38
3	12:53:13	01N25644578-SPICES	DR13966	AHLAM AL MADINA SUPERMARKET LLC	438.50	460.43
Total					3,310.22	3,475.74

Number of Invoices :- 3
Number of new Cash Customer Created :-
Month to date Sale(Ex VAT):-
Month Target: -

Total Sale	3,310.22
Grv Ex	0.00
NET SALE	3,310.22
Total Cash Received	1,451.00

Salesman Signature

Supervisor Signature

Cash Received

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ROSE FLOWER

GENERAL TRADING LLC

P. O. Box 235714, Dubai - United Arab Emirates

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TRN 100268765300003

RF DISTRIBUTION

RECEIPT

RECEIPT NO : 01/RM/25/56496
DATE : 04/11/2025 09:58:03
SALESMAN NAME : SHAHUL HAMEED
SALESMAN PHONE: 551069831
TRN : 100336323900003
Received From : ATLAL ALMADINA GROCERY(DR2684)
E T A CAMP- JEBAL ALI 1, JEBEL ALI, Dubai
Paid Through : SALES COLLECTION - Cash
Location : 01 - Jebel Ali

Payment against the following invoices...

Date	Invoice No	Amount	O/S Amt	Received Amt
14-08-2025	01N25493715-SPICES	672.53	672.53	672.53
20-08-2025	23N25504711-SPICES	506.85	506.85	506.85

Total : 1179.38
Advance : 0.00
Shelf Rent : 0.00
Discount : 79.38
Cash Received : 1100.00

One thousand one hundred Dirham only

Receiver's Name and Signature

Checked By

For **ROSE FLOWER GENERAL TRADING L. L. C.**

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RF DISTRIBUTION

RECEIPT

RECEIPT NO : 01/RM/25/56510
DATE : 04/11/2025 10:43:44
SALESMAN NAME : SHAHUL HAMEED
SALESMAN PHONE: 551069831
TRN :
Received From : AL ZAHARAN GROCERY LLC(DR16383)
JABRI ALI, IND AREA 1, DUBAI, UAE, JABEL ALI, Dubai
Paid Through : SALES COLLECTION - Cash
Location : 01 - Jebel Ali

Payment against the following invoices...

Date	Invoice No	Amount	O/S Amt	Received Amt
18-07-2025	01N25443578-SPICES	1516.23	316.23	316.23

Total : 316.23
Advance : 0.00
Shelf Rent : 0.00
Discount : 115.23
Cash Received : 201.00

Two hundred one Dirham only

Receiver's Name and Signature

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For **ROSE FLOWER GENERAL TRADING L. L. C.**

RECEIPT

RECEIPT NO : 01/RM/25/56516
DATE : 04/11/2025 10:51:33
SALESMAN NAME : SHAHUL HAMEED
SALESMAN PHONE: 551069831
TRN :
Received From : WADI AL HAJAR GROCERY LLC(DR16723)
IND AREA 01, JABAL ALI, NEAR GOLDEN JUBILY S/M, JABAL ALI, Dubai
Paid Through : SALES COLLECTION - Cash
Location : 01 - Jebel Ali

Payment against the following invoices...

Date	Invoice No	Amount	O/S Amt	Received Amt
09-08-2025	01N25484351-SPICES	1892.38	1542.38	150.00

Total : 150.00
Advance : 0.00
Shelf Rent : 0.00
Discount : 0.00
Cash Received : 150.00

One hundred fifty Dirham only

Receiver's Name and Signature

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For ROSE FLOWER GENERAL TRADING L. L. C.

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RF DISTRIBUTION**TAX INVOICE**

HALA AL MADINA GROCERY LLC
230-0, JABAL ALI INDUSTRIAL FIRST,
JABAL ALI, DUBAI, UAE, JABAL ALI
Dubai
TRN : 105099002500003
Tel : 0558103434

INVOICE NO : 01N25644205-RICE-RC
DATE : 04/11/2025 11:14:00
CUSTOMER CODE : DR17923
MODE : CREDIT
FROM LOCATION : 01 - Jebel Ali
SALESMAN NAME : SHAHUL HAMEED
SALESMAN PHONE : 551069831
CUSTOMER LPO :

Sl No	Description	Barcode	Unit	Qty	Unit Price	Disc/ Unit	Price After Disc	Net Amount	Vat%	Vat Amount	Gross Amount
1	Nellara Matta Broken Rice 1 Kg X 12 Pcs	6297000 082059	PCS	6.00	6.67	0.00	6.67	40.02	5 %	2.00	42.02
2	Nellara Ghee Rice 2 Kg X 10 Pcs	6291104 181564	CTN[10 P CS]	1.00	180.00	0.00	180.00	180.00	5 %	9.00	189.00
3	Nellara Sona Masoori Rice 2 Kg X 6 Pcs	6291104 183315	PCS	6.00	9.67	0.00	9.67	58.02	5 %	2.90	60.92
4	Nellara Egyptian Rice 2 Kg X 6 Pcs	6291104 183339	PCS	6.00	11.70	0.00	11.70	70.20	5 %	3.51	73.71
5	Nellara Jaya B oiled Rice 2 Kg X 6 Pcs	6291104 183285	PCS	6.00	9.50	0.00	9.50	57.00	5 %	2.85	59.85
6	Nellara Thanjavoor Ponni Rice 1 Kg X 12 Pcs	6291104 182622	PCS	6.00	5.00	0.00	5.00	30.00	5 %	1.50	31.50
7	Nellara Thanjavoor Ponni Rice 2 Kg X 6 Pcs	6291104 183353	PCS	6.00	9.83	0.00	9.83	58.98	5 %	2.95	61.93

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Receiver's Name and Signature

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For **ROSE FLOWER GENERAL TRADING L. L. C.**

Cheques to be drawn in favour of **ROSE FLOWER GENERAL TRADING L. L. C.**
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HALA AL MADINA GROCERY LLC
INVOICE NO : 01N25644205-RICE-
RC

DATE
PAGE NO

: 04/11/2025 11:14:00
: 2/2

Total	494.22
Discount	0.00
Net Amount	494.22
Vat 5%	24.71

Gross Amount 518.93 AED

Total Promotional Discount: -0.00

Total Amount in Words: Five hundred eighteen Dirham and Ninety three Fils only



[Handwritten signature]

Receiver's Name and Signature

Checked By

For **ROSE FLOWER GENERAL TRADING L. L. C.**

NELLARA

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ROSE FLOWER

CRIS BISCUITS

Kottakkal ayurveda

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RF DISTRIBUTION**TAX INVOICE**

AHLAM AL MADINA SUPERMARKET LLC
IND AREA 01, JABEL ALI, JABAL ALI
Dubai
TRN : 104135528800003
Tel : 0543344164

INVOICE NO : 01N25644574-SPICES-PRO
MO
DATE : 04/11/2025 12:52:27
CUSTOMER CODE : DR13966
MODE : CREDIT
FROM LOCATION : 01 - Jebel Ali
SALESMAN NAME : SHAHUL HAMEED
SALESMAN PHONE : 551069831
CUSTOMER LPO :

Sl No	Description	Barcode	Unit	Qty	Unit Price	Disc/ Unit	Price After Disc	Net Amount	Vat%	Vat Amount	Gross Amount
1	Nellara Tamari nd 500 Gm X 20 Pcs	6297000 082714	CTN[20 P CS]	1.00	140.00	0.00	140.00	140.00	5 %	7.00	147.00
2	[NAS0026] Nell ara Tamarind 5 00 Gm X 20 Pcs	6297000 082714	PCS	2.00	7.00	7.00	0.00	0.00	5 %	0.00	0.00
3	Nellara Tamari nd 200 Gm X 40 Pcs	6297000 082707	CTN[40 P CS]	1.00	130.00	0.00	130.00	130.00	5 %	6.50	136.50
4	[NAS0025] Nell ara Tamarind 2 00 Gm X 40 Pcs	6297000 082707	PCS	5.00	3.25	3.25	0.00	0.00	5 %	0.00	0.00
5	Nellara Chicke n Masala 165 G m X 48 Pcs	6297000 082196	CTN[48 P CS]	6.00	240.00	0.00	240.00	1440.00	5 %	72.00	1512.00
6	Nellara Fish M asala 165 Gm X 48 Pcs	6297000 082202	CTN[48 P CS]	1.00	240.00	0.00	240.00	240.00	5 %	12.00	252.00
7	Nellara Mutton Masala 165 Gm X 48 Pcs	6291104 180260	CTN[48 P CS]	1.00	240.00	0.00	240.00	240.00	5 %	12.00	252.00
8	Nellara Mutton Masala 165 Gm X 48 Pcs	6291104 180260	CTN[48 P CS]	2.00	240.00	240.00	0.00	0.00	5 %	0.00	0.00
9	Nellara Turmer ic Powder 200 Gm X 50 Pcs	6297000 082134	CTN[50 P CS]	1.00	187.50	0.00	187.50	187.50	5 %	9.38	196.88
10	[NSP0025] Nell ara Turmeric P owder 200 Gm X	6297000 082134	PCS	10.00	3.75	3.75	0.00	0.00	5 %	0.00	0.00

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*

Receiver's Name and Signature

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For ROSE FLOWER GENERAL TRADING L. L. C.

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AHLAM AL MADINA SUPERMARKET LLC
INVOICE NO : 01N25644574-SPICE
S-PROMO

DATE : 04/11/2025 12:52:27
PAGE NO : 2/2

Sl No	Description	Barcode	Unit Qty	Unit Price	Disc/ Unit	Price After Disc	Net Amount	Vat%	Vat Amount	Gross Amount
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50 Pcs

Total	2377.50
Discount	0.00
Net Amount	2377.50
Vat 5%	118.88

Gross Amount 2496.38 AED

Total Promotional Discount: -547.75

Total Amount in Words: Two thousand four hundred ninety six Dirham and Thirty eight Fils only



PROMOTION INVOICE

Receiver's Name and Signature

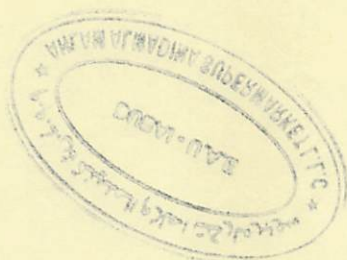
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TAX INVOICE

AHLAM AL MADINA SUPERMARKET LLC
IND AREA 01, JABEL ALI, JABAL ALI
Dubai
TRN : 104135528800003
Tel : 0543344164

INVOICE NO : 01N25644578-SPICES
DATE : 04/11/2025 12:53:13
CUSTOMER CODE : DR13966
MODE : CREDIT
FROM LOCATION : 01 - Jebel Ali
SALESMAN NAME : SHAHUL HAMEED
SALESMAN PHONE : 551069831
CUSTOMER LPO :

Sl No	Description	Barcode	Unit	Qty	Unit Price	Disc/ Unit	Price After Disc	Net Amount	Vat%	Vat Amount	Gross Amount
1	Nellara Garam Masala 100 Gm X 72 Pcs	6297000 082233	CTN[72 P CS]	1.00	324.00	0.00	324.00	324.00	5 %	16.20	340.20
2	Nellara White Rice Flakes 50 O Gm X 10 Pcs	6297000 082301	CTN[10 P CS]	1.00	42.50	0.00	42.50	42.50	5 %	2.13	44.63
3	Nellara Sesame Oil 200 Ml X 48 Pcs	6291104 180123	PCS 0	12.0	6.00	0.00	6.00	72.00	5 %	3.60	75.60

Total 438.50
Discount 0.00
Net Amount 438.50
Vat 5% 21.93
Gross Amount 460.43 AED

Total Promotional Discount: -0.00

Total Amount in Words: Four hundred sixty Dirham and Forty three Fils only



Receiver's Name and Signature

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For ROSE FLOWER GENERAL TRADING L. L. C.



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