

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 ZAHRAN 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
					0.00

Cash Invoices

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

Transfers

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

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ROSE FLOWER
GENERAL TRADING LLC

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TRN 100268765300003

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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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 ZAHRAIN GROCERY LLC(DR16383)
JABRL 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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ROSE
FLOWER



Kottakkal
Ayurveda

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TRN 100268765300003

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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Kottakkal Ayurveda

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TAX INVOICE

HALA AL MADINA GROCERY LLC
230-O, 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	Price		After Disc	Net Amount	Vat% 5 %	Vat Amount	Gross Amount
					Disc/ Unit	Unit Disc					
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 R ice 2 Kg X 10 Pcs	6291104 181564	CTN[10 Pcs	1.00	180.00	0.00	180.0	180.00	5 %	9.00	189.00
3	Nellara Sona M asoori 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 Egypti on 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 Thanja voor Ponni Ric e 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 Thanja voor Ponni Ric e 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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HALA AL MADINA GROCERY LLC
INVOICE NO : 01N25644205-RICE-
RC

DATE : 04/11/2025 11:14:00
PAGE NO : 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



Receiver's Name and Signature

[Handwritten signatures]

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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 : R01N25644574-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			Vat% %	Vat Amount	Gross Amount
						After Disc	Net Amount	Vat %			
1	Nellara Tamari nd 500 Gm X 20	6297000 082714	CTN[20 Pcs	1.00	140.00	0.00	140.0	140.00	5 %	7.00	147.00
						0					
2	[NAS0026] Nell ara Tamarind 5 00 Gm X 20	6297000 082714	PCS CS]	2.00	7.00	7.00	0.00	0.00	5 %	0.00	0.00
3	Nellara Tamari nd 200 Gm X 40	6297000 082707	CTN[40 Pcs	1.00	130.00	0.00	130.0	130.00	5 %	6.50	136.50
						0					
4	[NAS0025] Nell ara Tamarind 2 00 Gm X 40	6297000 082707	PCS CS]	5.00	3.25	3.25	0.00	0.00	5 %	0.00	0.00
5	Nellara Chicke n Masala.165 G 082196	6297000 082196	CTN[48 Pcs	6.00	240.00	0.00	240.0	1440.0	5 %	72.00	1512.0
						0	0				
6	Nellara Fish M asala 165 Gm X 48	6297000 082202	CTN[48 Pcs	1.00	240.00	0.00	240.0	240.00	5 %	12.00	252.00
						0					
7	Nellara Mutton Masala 165 Gm 180260	6291104 180260	CTN[48 Pcs	1.00	240.00	0.00	240.0	240.00	5 %	12.00	252.00
						0					
8	Nellara Mutton Masala 165 Gm 180260	6291104 180260	CTN[48 Pcs	2.00	240.00	240.0	0.00	0.00	5 %	0.00	0.00
						0					
9	Nellara Turmer ic Powder 200 Gm X 50	6297000 082134	CTN[50 Pcs	1.00	187.50	0.00	187.5	187.50	5 %	9.38	196.88
						0					
10	[NSP0025] Nell ara Turmeric Powder 200 Gm X	6297000 082134	PCS CS]	10.0	3.75	3.75	0.00	0.00	5 %	0.00	0.00
						0					

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*

Receiver's Name and Signature

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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			Vat% Vat Amount	Gross Amount
					Disc/ Price	After Price	Net Unit Disc		
	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

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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 I PO :

Sl No	Description	Barcode	Unit	Qty	Unit Price	Disc/ Unit	Price			Vat%	Vat Amount	Gross Amount
							After Disc	Net Disc	Amount			
1	Nellara Garam Masala 100 Gm X 72 Pcs	6297000 082233	CTN[CS]	1.00	324.00	0.00	324.0	324.00	5 %	16.20	340.20	
2	Nellara White Rice Flakes 50 Gm X 10 Pcs	6297000 082301	CTN[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	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

Checked By

For ROSE FLOWER GENERAL TRADING L.L.C.