

Devaa Annex

Detail Sales Summary from 25/07/2024 to 27/07/2024

CASH AMT						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity	2	31	32			65
MRP	200.0	26397.0	54708.0			81305.0
Addl Charges			100.0			100.0
Sales Disc.			-299.0			-299.0
Flat Disc.		-1695.0	-163.0			-1858.0
(-) Exch		-3496.29	-281.71			-3778.0
Gross Sales	200.0	21205.71	54064.29			75470.0
GST	5.83	1009.79	5792.59			6808.21
Net Sales	194.17	20195.92	48271.7			68661.79

CREDIT CARDS						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity		23	58	2		83
MRP		21677.99	140441.02	1798.0		163917.01
Addl Charges			500.0			500.0
Sales Disc.		-119.5	-949.0			-1068.5
Flat Disc.		-144.31	-563.69			-708.0
(-) Exch		-842.58	-2141.61	-21.82		-3006.01
Gross Sales		20571.6	137287.22	1776.18		159635.0
GST		979.59	14709.34	270.94		15959.87
Net Sales		19592.01	122577.88	1505.24		143675.13

GOOGLE PAY						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity		10	41			51
MRP		9048.0	75771.0			84819.0
Addl Charges						
Sales Disc.						
Flat Disc.						
(-) Exch		-519.85	-187.15			-707.0
Gross Sales		8528.15	75583.85			84112.0
GST		406.11	8098.29			8504.4
Net Sales		8122.04	67485.56			75607.6

CN AMT ADJS.						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity			1			1
MRP			1549.0			1549.0
Addl Charges						
Sales Disc.						
Flat Disc.						
(-) Exch						
Gross Sales			1549.0			1549.0
GST			165.96			165.96
Net Sales			1383.04			1383.04

GRAND TOTAL						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity	2	64	131	2		199
MRP	200.0	57122.99	270670.02	1798.0		329791.01
Addl Charges			600.0			600.0
Sales Disc.		-119.5	-1248.0			-1367.5
Flat Disc.		-1839.31	-726.69			-2566.0
(-) Exch		-4858.72	-2610.47	-21.82		-7491.01
Gross Sales	200.0	50305.46	266685.36	1776.18		318967.0
GST	5.83	2395.49	28573.43	270.94		31245.69
Net Sales	194.17	47909.97	238111.93	1505.24		287721.31