

AMIT PHARMA

35 NEW MANGAL COMPOUND MR 11 LINK ROAD

BEHIND MERCEDES CAR SHOWROOM RING ROAD

DEWAS NAKA, INDORE M.P 452010

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GSTIN : 23AACFA7740B1Z3 Service Tax : AACFA7740BSD001 TIN No. : 23501401389

CONSOLIDATED SALES BOOK

01-08-2023 - 31-08-2023

DATE	BILL NO.	PARTY NAME		BILL AMT.	TAXABLE	TAX	TAX FREE	EXEMPTED	R.OFF
01-08-2023	BOSL0000184	DR.ROHIT SAHU{BOSL}	INDORE	1440.00	1285.60	154.28	0.00	0.00	0.12
01-08-2023	BOSL0000185	MARMM MEDICOS {BOSL}	INDORE	6480.00	5785.70	694.28	0.00	0.00	0.02
01-08-2023	BOSL0000186	RAJVEER PHARMA [BOSL]	JABALPUR	12290.00	10694.00	1596.30	0.00	0.00	-0.30
01-08-2023	BOSL0000187	ARPAN MEDICAL AGENCY [BOSL]	INDORE	115522.00	101585.43	13936.54	0.00	0.00	0.03
01-08-2023	BOSL0000188	RAKESH MEDICAL AGENCIES [BOSL]	INDORE	15033.00	13357.80	1675.44	0.00	0.00	-0.24
02-08-2023	BOSL0000189	PHARMACOS (BOSL)	UJJAIN	9914.00	8754.80	1159.32	0.00	0.00	-0.12
02-08-2023	BOSL0000190	JAIN PHARMA {BOSL}	BHOPAL	32588.00	28064.32	4523.92	0.00	0.00	-0.24
03-08-2023	BOSL0000191	ARPAN MEDICAL AGENCY [BOSL]	INDORE	2333.00	1977.00	355.86	0.00	0.00	0.14
05-08-2023	BOSL0000192	DR.SHUBHAM JAT [BOSL]	INDORE	3694.00	3130.20	563.44	0.00	0.00	0.36
05-08-2023	BOSL0000193	GLOBAL PHARMACY[BOSL]	INDORE	2808.00	2507.10	300.86	0.00	0.00	0.04
07-08-2023	BOSL0000194	ETHEREAL DRUG [BOSL]	INDORE	4593.00	3957.20	635.94	0.00	0.00	-0.14
08-08-2023	BOSL0000195	DR.AMIT PANDEY [BOSL]	BHOPAL	7874.00	6715.50	1158.18	0.00	0.00	0.32
09-08-2023	BOSL0000196	RAKESH MEDICAL AGENCIES [BOSL]	INDORE	4147.00	3702.80	444.34	0.00	0.00	-0.14
09-08-2023	BOSL0000197	MARMM MEDICOS {BOSL}	INDORE	6480.00	5785.70	694.28	0.00	0.00	0.02
10-08-2023	BOSL0000198	ARPAN MEDICAL AGENCY [BOSL]	INDORE	5663.00	5056.68	606.80	0.00	0.00	-0.48
10-08-2023	BOSL0000199	DR.HARSHITA KOTHARI (BOSL)	INDORE	7560.00	6406.50	1153.18	0.00	0.00	0.32
11-08-2023	BOSL0000200	ETHEREAL DRUG [BOSL]	INDORE	4331.00	3867.00	464.04	0.00	0.00	-0.04
11-08-2023	BOSL0000201	MITTAL PHARMA[BOSL]	SATNA	10368.00	9257.20	1110.86	0.00	0.00	-0.06
16-08-2023	BOSL0000202	SKIN AURA MEDICAL[BOSL]	BHOPAL	12662.00	10730.70	1931.54	0.00	0.00	-0.24
16-08-2023	BOSL0000203	MARMM MEDICOS {BOSL}	INDORE	6480.00	5785.70	694.28	0.00	0.00	0.02
16-08-2023	BOSL0000204	MAHADEVI MEDICAL STORE {BOSL}	DHAR	11880.00	10361.70	1517.98	0.00	0.00	0.32
17-08-2023	BOSL0000205	PHARMACOS (BOSL)	UJJAIN	11988.00	10306.40	1681.58	0.00	0.00	0.02
17-08-2023	BOSL0000206	UMA SHARDA PHARMACY[BOSL]	MHOW	5062.00	4290.00	772.20	0.00	0.00	-0.20
17-08-2023	BOSL0000207	RAJVEER PHARMA [BOSL]	JABALPUR	14243.00	12690.15	1552.46	0.00	0.00	0.39
18-08-2023	BOSL0000208	SHREE ANJANI AGENCIES(BOSL)	INDORE	11018.00	9452.39	1565.36	0.00	0.00	0.25
18-08-2023	BOSL0000209	ARPAN MEDICAL AGENCY [BOSL]	INDORE	Cancelled					
18-08-2023	BOSL0000210	ARPAN MEDICAL AGENCY [BOSL]	INDORE	30235.00	26810.08	3424.76	0.00	0.00	0.16
19-08-2023	BOSL0000211	DR.PUNEET SHARMA [BOSL]	DHAR	3240.00	2892.75	347.14	0.00	0.00	0.11
19-08-2023	BOSL0000212	MITTAL PHARMA[BOSL]	SATNA	7776.00	6590.00	1186.20	0.00	0.00	-0.20
21-08-2023	BOSL0000213	RAKESH MEDICAL AGENCIES [BOSL]	INDORE	34667.00	30520.55	4146.82	0.00	0.00	-0.37
21-08-2023	BOSL0000214	DR.SHUBHAM JAT [BOSL]	INDORE	11124.00	9892.68	1231.06	0.00	0.00	0.26
22-08-2023	BOSL0000215	ARPAN MEDICAL AGENCY [BOSL]	INDORE	27306.00	24283.60	3022.76	0.00	0.00	-0.36
22-08-2023	BOSL0000216	TANVI MEDICAL[BIOS]	INDORE	2592.00	2245.55	346.34	0.00	0.00	0.11
22-08-2023	BOSL0000217	MARMM MEDICOS {BOSL}	INDORE	6480.00	5785.70	694.28	0.00	0.00	0.02
23-08-2023	BOSL0000218	COSMODERM PHARMACY [BOSL]	INDORE	5040.00	4500.00	540.00	0.00	0.00	0.00
23-08-2023	BOSL0000219	ETHEREAL DRUG [BOSL]	INDORE	10395.00	8937.70	1456.92	0.00	0.00	0.38
24-08-2023	BOSL0000220	AL-NAEEM MEDICAL STORE[BOSL]	BHOPAL	22894.00	20199.55	2694.86	0.00	0.00	-0.41
24-08-2023	BOSL0000221	ARPAN MEDICAL AGENCY [BOSL]	INDORE	26406.00	23355.90	3049.84	0.00	0.00	0.26
25-08-2023	BOSL0000222	GLOBAL PHARMACY[BOSL]	INDORE	3600.00	3214.20	385.72	0.00	0.00	0.08
25-08-2023	BOSL0000223	AARYASH PHARMACY [BOSL]	INDORE	6300.00	5624.70	674.96	0.00	0.00	0.34
26-08-2023	BOSL0000224	DR.LALIT GUPTA [BOSL]	SATNA	5046.00	4505.14	540.62	0.00	0.00	0.24
28-08-2023	BOSL0000225	ETHEREAL DRUG [BOSL]	INDORE	3465.00	3093.60	371.24	0.00	0.00	0.16
29-08-2023	BOSL0000226	ARPAN MEDICAL AGENCY [BOSL]	INDORE	109628.00	97049.30	12578.38	0.00	0.00	0.32
29-08-2023	BOSL0000227	RAKESH MEDICAL AGENCIES [BOSL]	INDORE	32605.00	28594.90	4009.64	0.00	0.00	0.46
29-08-2023	BOSL0000228	AARYASH PHARMACY [BOSL]	INDORE	2250.00	1906.70	343.20	0.00	0.00	0.10
31-08-2023	BOSL0000229	DR.WASIM KHAN {BOSL}	BHOPAL	5850.00	5223.00	626.76	0.00	0.00	0.24
31-08-2023	BOSL0000230	SKIN AURA MEDICAL[BOSL]	BHOPAL	9165.00	7887.40	1277.98	0.00	0.00	-0.38
31-08-2023	BOSL0000231	MARMM MEDICOS {BOSL}	INDORE	6480.00	5785.70	694.28	0.00	0.00	0.02
31-08-2023	BOSL0000232	JAIN PHARMA {BOSL}	BHOPAL	25207.00	22191.72	3015.60	0.00	0.00	-0.32
Total : 49				724202.00	636597.99	87602.62	0.00	0.00	1.39