

Sales Return Details

Location Name : Hyper Market

Printed On : 25/05/2016

From Date : 10/10/2015

To Date : 12/10/2015

SNo	Date	Sales Return Number	Invoice Number	Amount
1	11/10/2015	BR15-SR-00207	BR15-I-01796	1,300.00
2	11/10/2015	BR15-SR-00211	BR15-I-01997	1,000.00
3	10/10/2015	BR15-SR-00204	BR15-I-02228	3,250.00
4	12/10/2015	BR15-SR-00213	BR15-I-02335	700.00
5	11/10/2015	BR15-SR-00212	BR15-I-02533	2,950.00
6	11/10/2015	BR15-SR-00209	BR15-I-02752	1,050.00
7	12/10/2015	BR15-SR-00215	BR15-I-02788	2,000.00
8	11/10/2015	BR15-SR-00208	BR15-I-02800	2,050.00
9	10/10/2015	BR15-SR-00201	BR15-I-02826	2,300.00
10	10/10/2015	BR15-SR-00202	BR15-I-02879	1,150.00
11	10/10/2015	BR15-SR-00200	BR15-I-02901	1,150.00
12	12/10/2015	BR15-SR-00218	BR15-I-02907	700.00
13	10/10/2015	BR15-SR-00203	BR15-I-02934	1,800.00
14	11/10/2015	BR15-SR-00206	BR15-I-02954	4,100.00
15	10/10/2015	BR15-SR-00205	BR15-I-02987	700.00
16	12/10/2015	BR15-SR-00214	BR15-I-03020	1,400.00
17	12/10/2015	BR15-SR-00217	BR15-I-03040	1,800.00
18	12/10/2015	BR15-SR-00216	BR15-I-03071	4,150.00
19	11/10/2015	BR15-SR-00210	NM15-I-03143	2,300.00
Grand Total				35,850.00