

## Sales Tax Report With Additional Tax Details

From Date : 16/01/2016

To Date : 16/05/2016

| Date       | Invoice No | Basic Total | Tax Amount | Invoice Total | Additional Tax% | Additional Tax Amount | Grand Total |
|------------|------------|-------------|------------|---------------|-----------------|-----------------------|-------------|
| 15/04/2016 | Hyp-I00001 | 998.75      | 51.25      | 1,050.00      | 0.00            | 0.00                  | 1,050.00    |
| 15/04/2016 | Hyp-I00002 | 469.72      | 25.83      | 495.55        | 0.00            | 0.00                  | 495.55      |
| 15/04/2016 | Hyp-I00003 | 1,224.65    | 67.35      | 1,292.00      | 0.00            | 0.00                  | 1,292.00    |
| 15/04/2016 | Hyp-I00004 | 5,146.92    | 283.08     | 5,430.00      | 0.00            | 0.00                  | 5,430.00    |
| 15/04/2016 | Hyp-I00005 | 329.57      | 18.13      | 347.70        | 0.00            | 0.00                  | 347.70      |
| 05/05/2016 | Hyp-I00006 | 981.04      | 53.96      | 1,035.00      | 0.00            | 0.00                  | 1,035.00    |
| 12/05/2016 | Hyp-I00007 | 5,075.45    | 279.15     | 5,354.60      | 0.00            | 0.00                  | 5,354.60    |
| 12/05/2016 | Hyp-I00008 | 3,820.78    | 210.14     | 4,030.92      | 0.00            | 0.00                  | 4,030.92    |
| 12/05/2016 | Hyp-I00009 | 4,322.11    | 237.72     | 4,559.83      | 0.00            | 0.00                  | 4,559.83    |
| 12/05/2016 | Hyp-I00010 | 9,192.42    | 505.58     | 9,698.00      | 0.00            | 0.00                  | 9,698.00    |
| 12/05/2016 | Hyp-I00011 | 11,031.04   | 606.71     | 11,637.75     | 0.00            | 0.00                  | 11,637.75   |
| 12/05/2016 | Hyp-I00012 | 2,695.17    | 148.23     | 2,843.40      | 0.00            | 0.00                  | 2,843.40    |
| 13/05/2016 | Hyp-I00013 | 5,431.29    | 298.71     | 5,730.00      | 0.00            | 0.00                  | 5,730.00    |
| 13/05/2016 | Hyp-I00015 | 3,696.68    | 203.32     | 3,900.00      | 0.00            | 0.00                  | 3,900.00    |
| 13/05/2016 | Hyp-I00016 | 526.07      | 28.93      | 555.00        | 0.00            | 0.00                  | 555.00      |
| 14/05/2016 | Hyp-I00014 | 222.75      | 12.25      | 235.00        | 0.00            | 0.00                  | 235.00      |