

Sales Vs Purchase Item Tax Detail By Tax By Business Location
Hyper Drive Information Technology (P) Ltd

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To date : 30/01/2017

From date : 27/01/2017

Tax Name : VAT@14.5

Location Name : Hyper Drive Super Market (Bellanduru)

Item Name	Barcode	Tax %	Sales Basic Amount	Sales Tax Amount	Sales Return Basic Amount	Sales Return Tax Amount	Net Sales Tax Amount	Purchase Basic Amount	Purchase Tax Amount	Purchase Return Basic Amount	Purchase Return Tax Amount	Net Purchase Tax Amount
18 Herbs Desi Cow Ghee200 ml	8574258978	14.5	4,887.54	708.70	575.00	83.38	625.32	5,000.00	725.00	1,250.00	181.25	543.75
Amira Sharbati Rice 1 kg	8574258981	14.5	2,415.09	350.19	258.76	37.52	312.67	2,250.00	326.25	375.00	54.38	271.88
Badshah Fish Masala 100 gms	8574258986	14.5	782.15	113.41	92.02	13.34	100.06	800.00	116.00	200.00	29.00	87.00
BBD American Almonds (Premiu...200 gm	8574258988	14.5	0.00	0.00	0.00	0.00	0.00	2,500.00	362.50	2,500.00	362.50	0.00
BBS Fried Gram 500 gm	8574258991	14.5	1,437.55	208.45	287.51	41.69	166.76	1,250.00	181.25	250.00	36.25	145.00
BBS Masoor Dal Red 500 gm	8574258989	14.5	1,449.09	210.12	414.03	60.03	150.08	1,200.00	174.00	300.00	43.50	130.50
BBS Urad Dal Split 1 kg	8574258990	14.5	2,691.09	390.21	0.00	0.00	390.21	2,730.00	395.85	390.00	56.55	339.30
Business Location Total				1,981.08		235.96	1,745.10		2,280.85		763.43	1,517.43
VAT@14.5 Tax Total				1,981.08		235.96	1,745.10		2,280.85		763.43	1,517.43

Tax Name : Vat@5.5

Location Name : Hyper Drive Super Market (Bellanduru)

Item Name	Barcode	Tax %	Sales Basic Amount	Sales Tax Amount	Sales Return Basic Amount	Sales Return Tax Amount	Net Sales Tax Amount	Purchase Basic Amount	Purchase Tax Amount	Purchase Return Basic Amount	Purchase Return Tax Amount	Net Purchase Tax Amount
18 Herbs K Oil 100 ml	8574258980	5.5	341.03	18.75	0.00	0.00	18.75	988.50	54.37	691.95	38.06	16.31
Dabur Gulabari Natural Moisturi...120 ml	8574259002	5.5	635.17	34.93	0.00	0.00	34.93	828.45	45.56	276.15	15.19	30.37
EnoPlain Fruit - Pack of 30	8574259004	5.5	1,361.94	74.91	0.00	0.00	74.91	1,579.00	86.85	394.75	21.71	65.14
Huggies Care Diapers Large	8574259011	5.5	1,035.04	56.93	115.00	6.33	50.60	1,400.00	77.00	500.00	27.50	49.50
8-14 k...2 nos - Pack of 6												
Lifebuoy Hand Wash 900 ml	8574259014	5.5	2,012.55	110.69	143.75	7.91	102.78	2,375.00	130.63	625.00	34.38	96.25
Business Location Total				296.21		14.24	281.97		394.41		136.84	257.57
Vat@5.5 Tax Total				296.21		14.24	281.97		394.41		136.84	257.57
Grand Total				2,277.29		250.20	2,027.07		2,675.26		900.27	1,775.00