

## Sales Vs Purchase Tax Detail By Tax By Business Location

Hyper Drive Information Technology (P) Ltd

Print date : 27/01/2017

From date : 27/01/2017

To date : 27/01/2017

Tax Name : VAT@14.5

Business Location	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	Net Tax Amount
Hyper Drive Super Mark Bellanduru)	14.5	2,297.79	333.18	1,627.32	235.96	97.22	15,730.00	2,280.85	0.00	0.00	2,280.85	-2,183.63
Hyper Drive Super Mark Jaynagar)	14.5	16,171.71	2,344.90	454.26	65.87	2,279.03	17,830.00	2,585.35	3,915.00	567.67	2,017.67	261.35
<b>VAT@14.5 Tax Total</b>		18,469.50	2,678.08	2,081.58	301.83	2,376.25	33,560.00	4,866.20	3,915.00	567.67	4,298.52	-1,922.28

Tax Name : Vat@5.5

Business Location	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	Net Tax Amount
Hyper Drive Super Mark Bellanduru)	5.5	5,158.38	283.71	258.76	14.23	269.48	7,170.95	394.41	0.00	0.00	394.41	-124.93
Hyper Drive Super Mark Jaynagar)	5.5	6,991.81	384.56	0.00	0.00	384.56	8,369.80	460.34	2,290.15	125.96	334.38	50.17
<b>Vat@5.5 Tax Total</b>		12,150.19	668.27	258.76	14.23	654.04	15,540.75	854.75	2,290.15	125.96	728.79	-74.76
<b>Grand Total</b>		30,619.69	3,346.35	2,340.34	316.06	3,030.29	49,100.75	5,720.95	6,205.15	693.63	5,027.31	-1,997.04