

Sales Vs Purchase Tax Detail For Company

Hyper Drive Information Technology (P) Ltd

Print date : 27/01/2017

From date : 27/01/2017

To date : 30/01/2017

Tax Name	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
VAT@14.5	14.5	29,834.23	4,325.96	2,081.58	301.83	4,024.13	33,560.00	4,866.20	9,180.00	1,331.10	3,535.10	489.03
Vat@5.5	5.5	12,377.55	680.77	4,457.72	245.17	435.59	15,540.75	854.75	4,778.00	262.79	591.96	-156.37
Grand Total			5,006.73		547.00	4,459.72		5,720.95		1,593.89	4,127.06	332.66