

Tax Report: as on 06/12/09 16:27

Bill No	Date	Customer	SKU	Sale Amount	Tax Amount
Company ID:ABC					
SVR-0001	03/12/09	Ramesh	DR0006	20,237	202
SVR-0002	03/12/09	Cash	DR0003	16,284	163
SVR-0003	04/12/09	Cash	DR0001	14,151	142
SVR-0004	04/12/09	Cash	DS0001	1,23,884	1,239
SVR-0005	05/12/09	Ramesh	DR0002	44,761	448
	05/12/09	Ramesh	DR0010	14,252	143
SVR-0006	05/12/09	Ramesh	DN0006	78,653	787
	05/12/09	Ramesh	DT0010	70,705	707
SVR-0007	06/12/09	Gold Merchant	DS0007	79,213	792
	06/12/09	Gold Merchant	DS0008	86,682	867
SVR-0008	06/12/09	Ashok	GT0001	6,819	68
	06/12/09	Ashok	DT0008	12,655	127
SVR-0009	06/12/09	Meera Ji Nayyar	GT0002	6,014	60
	06/12/09	Meera Ji Nayyar	GR0004	8,345	83
	06/12/09	Meera Ji Nayyar	GT0003	6,819	68
	06/12/09	Meera Ji Nayyar	GT0004	6,014	60
ABC:				5,95,488	5,956
Total:				5,95,488	5,956