

**My Company**

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**Sales Register**

1-Apr-2006 to 30-Apr-2006

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Date	Particulars	Voucher	Voucher no	Tariff Head	Transporter	Vehicle no.	Reference	Quantity
1-Apr-2006	<b>Narendra &amp; Company</b>	Sales	1	Fg			01	<b>60 bag</b>
	<i>Cement</i>			Fg			01	<i>50 bag</i>
	<i>Cement</i>			Fg			01	<i>10 bag</i>
1-Apr-2006	<b>Cash</b>	Sales	2	Fg				<b>1 bag</b>
	<i>Cement</i>			Fg				<i>1 bag</i>
1-Apr-2006	<b>Kormala Feeds Pvt Ltd</b>	Sales	3	Fg			125	<b>10 bag</b>
	<i>Cement</i>			Fg			125	<i>10 bag</i>
2-Apr-2006	<b>Mahesh Agencies</b>	Sales	4	Fg				<b>20 bag</b>
	<i>Cement</i>			Fg				<i>10 bag</i>
	<i>Cement</i>			Fg				<i>10 bag</i>
2-Apr-2006	<b>Nathan &amp; Company</b>	Sales	5	Fg				<b>10 bag</b>
	<i>Cement</i>			Fg				<i>10 bag</i>
2-Apr-2006	<b>Nathan &amp; Company</b>	Sales	6					<b>9.00 sqmtr</b>
	<i>Stall</i>							<i>9.00 sqmtr</i>
	<i>Additional Charges</i>							
2-Apr-2006	<b>A2z Traders</b>	Sales	7					
	<i>Machine Crushed Sand</i>							<i>19.39 brass</i>
	<i>Petrol</i>							<i>5.000 ltr</i>
2-Apr-2006	<b>Mahesh Agencies</b>	Sales	8					<b>5.000 ltr</b>
	<i>Petrol</i>							<i>5.000 ltr</i>
	<i>Grand Total</i>							

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**Sales Register**

1-Apr-2006 to 30-Apr-2006

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Rate	Gross Total	Gross Total	Sales A/c	Cenvat 16%	Educational Cess 2%	Vat Out Put 12. 5%	C.S.T. 4%	Service Charges	Srvt	
	<b>13,202.32</b>	<b>13,202.32</b>	10,100.00	1,616.00	32.32	1,454.00				
200.00/bag										
10.00/bag										
	<b>208.00</b>	<b>208.00</b>	200.00				8.00			
200.00/bag										
	<b>2,080.00</b>	<b>2,080.00</b>	2,000.00				80.00			
200.00/bag										
	<b>4,000.00</b>	<b>4,000.00</b>	4,000.00							
200.00/bag										
200.00/bag										
	<b>2,000.00</b>	<b>2,000.00</b>	2,000.00							
200.00/bag										
	<b>72,226.44</b>	<b>72,226.44</b>						64,350.00	7,876.44	
6,500.00/sqmtr										
	<b>27,420.90</b>	<b>27,420.90</b>	27,420.90							
1,400.00/brass										
54.98/ltr										
	<b>274.90</b>	<b>274.90</b>	274.90							
54.98/ltr										
	<b>1,21,412.56</b>	<b>1,21,412.56</b>	45,995.80	1,616.00	32.32	1,454.00	88.00	64,350.00	7,876.44	