

Divisionwise Customerwise Sales-Detail
for the period from 18/09/22 to 27/09/22

Item Code	Item Description	Unit	Sales Qty	Free Qty	Gross Amt	Dr/Cr Qty	Ret.Free	Dr/Cr Amt	Net Amt
Item :	FG01	Finished Goods 01							
Customer :	CRM001	RONAK AND COMPANY				City :	Bhiwandi		
TEST09	Neosporin H Ear Drops-----	KGS	15.00	0.00	2,700.00	-1.00	0.00	-150.00	2,550.00
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Customer Total :			15.00	0.00	2,700.00	-1.00	0.00	-150.00	2,550.00
Customer :	REC0000004	RANVIR KAPOOR				City :	Mumbai		
TEST06	Duloxetine Hydrochloride Delayed Release Pellets 18.9%w/w	KGS	10.00	0.00	272.53	-10.00	0.00	-272.50	0.03
Customer Total :			10.00	0.00	272.53	-10.00	0.00	-272.50	0.03
Customer :	SM00000001	Santosh Mahajan				City :	MUMBAI		
TEST06	Duloxetine Hydrochloride Delayed Release Pellets 18.9%w/w	KGS	80.00	0.00	2,177.51	-10.00	0.00	-272.53	1,904.99
TEST09	Neosporin H Ear Drops-----	KGS	10.00	0.00	150.00	0.00	0.00	0.00	150.00
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Customer Total :			90.00	0.00	2,327.51	-10.00	0.00	-272.53	2,054.99
Customer :	SM00000002	Santosh Mahajan & COMPANY				City :	Mumbai		
TEST06	Duloxetine Hydrochloride Delayed Release Pellets 18.9%w/w	KGS	10.00	0.00	272.53	0.00	0.00	0.00	272.53
Customer Total :			10.00	0.00	272.53	0.00	0.00	0.00	272.53
Customer :	SM00000003	Santosh Mahajan				City :	MUMBAI		
TEST06	Duloxetine Hydrochloride Delayed Release Pellets 18.9%w/w	KGS	0.00	0.00	0.00	-2.00	0.00	-54.51	-54.51
Customer Total :			0.00	0.00	0.00	-2.00	0.00	-54.51	-54.51
Item Series Total :			125.00	0.00	5,572.57	-23.00	0.00	-749.53	4,823.04
Site Total :			125.00	0.00	5,572.57	-23.00	0.00	-749.53	4,823.04

Report Conditions :

Site Code : 'S0001'
 Period From : 18/09/22 To 27/09/22
 Item Series From : 00 To ZZ
 Customer From : 00 To ZZ
 Report Type : Detail