

Daily Report

30-11-17 To 30-11-17

Ser	Voucher ID	Date	Party Name	Stock Code	Stock Name	Qty	Rate	Cost Price	Amount	Profit
1	PL110001	30-11-17	Supplier#1	0037	Alove Bleach Sache	12	90		1,080	
2	PL110002	30-11-17	Supplier#1	0037	Alove Bleach Sache	200	90		18,000	
3	PL110002	30-11-17	Supplier#1	0028	Fast Wax	100	50		5,000	
4	SL110001	30-11-17	Customer#1	0037	Alove Bleach Sache	1	100	90	100	10
5	SL110002	30-11-17	Customer#1	0028	Fast Wax	1	60	50	60	10
					Total :	314			24,240	20