

Route Sales Summary Report

Delivery Salesman :
Route : EA1
From Date : 25-02-2024 To Date: 25-02-2024

Brand Name	Movit	Skin Guard	Pine	Radiant	Baby Junior	Tropical Essence	Cosmo	Total Invoice
Invoice Value	90,937.55	0.00	0.00	0.00	0.00	0.00	0.00	90,937.55
Return Value	32,208.34	0.00	0.00	0.00	0.00	0.00	0.00	32,208.34
Sales For Period	58,729.21	0.00	0.00	0.00	0.00	0.00	0.00	58,729.21
S.N	Field Expenses		Expense Description					Total Expense
1.	ACCOMMODATION FEES		for testing					20,000.00
Total Expenses						20,000.00		
Net Sales						78,729.21		
Debt Collection						796,513,299.63		
Total Collection						796,592,028.84		
Less Actual Collection								
Bank Deposit						0.00		
Credit Sales (New Sales)						179,666.64		
Cash Deposit						188,729.21		
Received Cheque						0.00		
Total						188,729.21		
Excess (-) OR Shortage (+)						796,403,299.63		

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