

Net Sales



From	01/02/2025
To	01/02/2025
Salesman	BAISIN SAMAN
Outlet	Quick Basket Food stuff Tr LLC

Quick Basket Food stuff Tr LLC
Sharjah Industrial Area 13, Behind Emirates Road, Shed
no 4, UAE

Date	Inv #/CN. #	Customer	Salesman	Sales Amt(BC)	Inv.VAT(BC)	Sales Amt with VAT(BC)	CRN Amt(BC)	CRN VAT(BC)	CRN Amt with VAT(BC)	Net Amt(AED)
01/02/2025	74402	Shabab Al Shay	BAISIN SAMAN	10.50	0.53	11.03	0.00	0.00	0.00	11.03
01/02/2025	74403	Shabab Al Shay	BAISIN SAMAN	15.24	0.76	16.00	0.00	0.00	0.00	16.00
01/02/2025	74408	Malabar restaurant	BAISIN SAMAN	30.00	1.50	31.50	0.00	0.00	0.00	31.50
01/02/2025	74409	Malabar restaurant	BAISIN SAMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
01/02/2025	74410	Marhaba cafeteria	BAISIN SAMAN	17.50	0.88	18.38	0.00	0.00	0.00	18.38
01/02/2025	74415	karak express cafeteria	BAISIN SAMAN	20.00	1.00	21.00	0.00	0.00	0.00	21.00
01/02/2025	74420	shai al tanour	BAISIN SAMAN	60.98	3.05	64.03	0.00	0.00	0.00	64.03
01/02/2025	74423	ajmal cafeteria	BAISIN SAMAN	24.76	1.24	26.00	0.00	0.00	0.00	26.00
01/02/2025	74443	grill station	BAISIN SAMAN	3.81	0.19	4.00	0.00	0.00	0.00	4.00
01/02/2025	74449	Idrees cafeteria	BAISIN SAMAN	23.81	1.19	25.00	0.00	0.00	0.00	25.00
01/02/2025	74451	Al reef restaurant	BAISIN SAMAN	57.15	2.85	60.00	0.00	0.00	0.00	60.00
01/02/2025	74454	sumayya restaurant	BAISIN SAMAN	119.05	5.95	125.00	0.00	0.00	0.00	125.00
01/02/2025	74457	spicy grand restaurant	BAISIN SAMAN	122.05	6.10	128.15	0.00	0.00	0.00	128.15
01/02/2025	74463	NFK cafeteria	BAISIN SAMAN	94.71	4.74	99.45	0.00	0.00	0.00	99.45
01/02/2025	74474	Malik Al shawarma	BAISIN SAMAN	512.38	25.62	538.00	0.00	0.00	0.00	538.00
01/02/2025	74477	shai al zohoor	BAISIN SAMAN	24.50	1.23	25.73	0.00	0.00	0.00	25.73
01/02/2025	74482	tea lounge	BAISIN SAMAN	126.18	6.32	132.50	0.00	0.00	0.00	132.50
01/02/2025	74486	zahrath al jabel cafeteria	BAISIN SAMAN	93.34	4.66	98.00	0.00	0.00	0.00	98.00
01/02/2025	74488	Coffee Day	BAISIN SAMAN	184.29	9.21	193.50	0.00	0.00	0.00	193.50
01/02/2025	74489	malek al fatayer	BAISIN SAMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00

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01/02/2025	74492	tea day hamra	BAISIN SAMAN	21.91	1.09	23.00	0.00	0.00	0.00	23.00
01/02/2025	74497	jabal hafeeth cafeteria	BAISIN SAMAN	15.24	0.76	16.00	0.00	0.00	0.00	16.00
01/02/2025	74498	break time	BAISIN SAMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
01/02/2025	74501	tea & samoosa	BAISIN SAMAN	66.67	3.33	70.00	0.00	0.00	0.00	70.00
01/02/2025	74504	Lulu pastry	BAISIN SAMAN	62.86	3.14	66.00	0.00	0.00	0.00	66.00
01/02/2025	74510	Super taste restaurant	BAISIN SAMAN	52.38	2.62	55.00	0.00	0.00	0.00	55.00
01/02/2025	74514	Hyderabad restaurant jazeera	BAISIN SAMAN	26.19	1.31	27.50	0.00	0.00	0.00	27.50
01/02/2025	74523	faazz cafeteria	BAISIN SAMAN	104.28	5.22	109.50	0.00	0.00	0.00	109.50
01/02/2025	74529	tea al beak daith	BAISIN SAMAN	14.29	0.71	15.00	0.00	0.00	0.00	15.00
01/02/2025	74534	falafel location	BAISIN SAMAN	17.50	0.88	18.38	0.00	0.00	0.00	18.38
01/02/2025	74537	real karak daith	BAISIN SAMAN	101.00	5.05	106.05	0.00	0.00	0.00	106.05
01/02/2025	74538	janoobi restaurant	BAISIN SAMAN	38.10	1.90	40.00	0.00	0.00	0.00	40.00
01/02/2025	74541	cfc cafeteria daith	BAISIN SAMAN	107.62	5.38	113.00	0.00	0.00	0.00	113.00
01/02/2025	74547	ammar cafeteria	BAISIN SAMAN	50.00	2.50	52.50	0.00	0.00	0.00	52.50
01/02/2025	74549	bake home rak	BAISIN SAMAN	48.00	2.40	50.40	0.00	0.00	0.00	50.40
01/02/2025	74551	baith al shay akdar	BAISIN SAMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
01/02/2025	74554	baith al zaithoon	BAISIN SAMAN	78.00	3.90	81.90	0.00	0.00	0.00	81.90
01/02/2025	74557	green mint 2	BAISIN SAMAN	23.81	1.19	25.00	0.00	0.00	0.00	25.00
01/02/2025	74560	mug & food daith	BAISIN SAMAN	22.86	1.14	24.00	0.00	0.00	0.00	24.00
01/02/2025	74565	House of tea hamra	BAISIN SAMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
01/02/2025	74566	baith al shay hamra	BAISIN SAMAN	95.24	4.76	100.00	0.00	0.00	0.00	100.00
01/02/2025	74570	baith al shay hamra	BAISIN SAMAN	23.81	1.19	25.00	0.00	0.00	0.00	25.00
01/02/2025	74571	plus point supermarket	BAISIN SAMAN	5.71	0.29	6.00	0.00	0.00	0.00	6.00
01/02/2025	74573	Tea For You	BAISIN SAMAN	91.00	4.55	95.55	0.00	0.00	0.00	95.55
01/02/2025	74580	Al Badar cafe	BAISIN SAMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
01/02/2025	74582	zahrath al khaleej	BAISIN SAMAN	110.48	5.52	116.00	0.00	0.00	0.00	116.00
01/02/2025	74583	al shati cornish	BAISIN SAMAN	81.43	4.07	85.50	0.00	0.00	0.00	85.50

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01/02/2025	74586	green mint cafeteria	BAISIN SAMAN	135.72	6.78	142.50	0.00	0.00	0.00	142.50
01/02/2025	74590	al shami cafeteria	BAISIN SAMAN	40.95	2.05	43.00	0.00	0.00	0.00	43.00
01/02/2025	74594	Hyderabad restaurant	BAISIN SAMAN	31.43	1.57	33.00	0.00	0.00	0.00	33.00
01/02/2025	74599	Al maidan cafeteria	BAISIN SAMAN	71.42	3.58	75.00	0.00	0.00	0.00	75.00
01/02/2025	74602	tea For You rak	BAISIN SAMAN	40.00	2.00	42.00	0.00	0.00	0.00	42.00
01/02/2025	74603	tea For You rak	BAISIN SAMAN	39.05	1.95	41.00	0.00	0.00	0.00	41.00
01/02/2025	74605	shawarma isthanbol	BAISIN SAMAN	100.00	5.00	105.00	0.00	0.00	0.00	105.00
01/02/2025	74609	Juice World	BAISIN SAMAN	66.50	3.33	69.83	0.00	0.00	0.00	69.83
01/02/2025	74610	ummis	BAISIN SAMAN	30.95	1.55	32.50	0.00	0.00	0.00	32.50
01/02/2025	74614	al beak caftiria	BAISIN SAMAN	113.33	5.67	119.00	0.00	0.00	0.00	119.00
01/02/2025	74619	tasty bites	BAISIN SAMAN	52.37	2.63	55.00	0.00	0.00	0.00	55.00
01/02/2025	74623	Lemon al carak	BAISIN SAMAN	102.50	5.13	107.63	0.00	0.00	0.00	107.63
01/02/2025	74627	Tea Zone rak	BAISIN SAMAN	107.14	5.36	112.50	0.00	0.00	0.00	112.50
01/02/2025	74628	Tea Zone rak	BAISIN SAMAN	11.90	0.60	12.50	0.00	0.00	0.00	12.50
01/02/2025	74632	fanan al karak-1	BAISIN SAMAN	176.19	8.81	185.00	0.00	0.00	0.00	185.00
01/02/2025	74634	mr karak	BAISIN SAMAN	15.24	0.76	16.00	0.00	0.00	0.00	16.00
01/02/2025	74641	Al ian cafeteria	BAISIN SAMAN	127.62	6.38	134.00	0.00	0.00	0.00	134.00
01/02/2025	74649	mashahir	BAISIN SAMAN	69.14	3.46	72.60	0.00	0.00	0.00	72.60
01/02/2025	74654	Hyderabad restaurant new	BAISIN SAMAN	78.57	3.93	82.50	0.00	0.00	0.00	82.50
01/02/2025	74656	al danah cafeteria	BAISIN SAMAN	72.38	3.62	76.00	0.00	0.00	0.00	76.00
01/02/2025	74660	Al ruman cafeteria	BAISIN SAMAN	129.50	6.48	135.98	0.00	0.00	0.00	135.98
01/02/2025	74667	fanan al karak	BAISIN SAMAN	75.24	3.76	79.00	0.00	0.00	0.00	79.00
01/02/2025	74671	reehan w zaatar cafeteria	BAISIN SAMAN	17.50	0.88	18.38	0.00	0.00	0.00	18.38
01/02/2025	74672	reehan w zaatar cafeteria	BAISIN SAMAN	35.00	1.75	36.75	0.00	0.00	0.00	36.75
01/02/2025	74678	al beak julan	BAISIN SAMAN	33.33	1.67	35.00	0.00	0.00	0.00	35.00
01/02/2025	74682	CFC cafeteria	BAISIN SAMAN	60.00	3.00	63.00	0.00	0.00	0.00	63.00
01/02/2025	74687	julan malik shawarma	BAISIN SAMAN	114.29	5.71	120.00	0.00	0.00	0.00	120.00

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01/02/2025	74688	julan malik shawarma	BAISIN SAMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
01/02/2025	74695	al taybeen	BAISIN SAMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
01/02/2025	74706	planet food court	BAISIN SAMAN	25.23	1.27	26.50	0.00	0.00	0.00	26.50
01/02/2025	74715	shams aseel amrani	BAISIN SAMAN	97.62	4.88	102.50	0.00	0.00	0.00	102.50
01/02/2025	74717	Rafa cafeteria	BAISIN SAMAN	152.38	7.62	160.00	0.00	0.00	0.00	160.00
01/02/2025	74719	al shati rafa	BAISIN SAMAN	34.29	1.71	36.00	0.00	0.00	0.00	36.00
01/02/2025	74721	al shati rafa	BAISIN SAMAN	51.43	2.57	54.00	0.00	0.00	0.00	54.00
01/02/2025	74723	ice cup cafeteria	BAISIN SAMAN	336.20	16.80	353.00	0.00	0.00	0.00	353.00
01/02/2025	74728	just tea uaq	BAISIN SAMAN	82.86	4.14	87.00	0.00	0.00	0.00	87.00
01/02/2025	74729	lailas restaurant	BAISIN SAMAN	203.80	10.20	214.00	0.00	0.00	0.00	214.00
Total				5,901.13	295.09	6,196.22	0.00	0.00	0.00	6,196.22
Net Sales Without VAT										5,901.13