

Net Sales



From	01/03/2025
To	02/03/2025
Salesman	Uvais
Outlet	Quick Basket Food stuff Tr LLC

Quick Basket Food stuff Tr LLC
Warehouse No 4, Industrial Area 13, Behind Emirates
Road, Sharjah, 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)
01/03/2025	150737	al dhanna restaurant	Uvais	122.00	6.10	128.10	0.00	0.00	0.00	128.10
01/03/2025	150804	Rashid Ali AL ain,	Uvais	375.00	18.75	393.75	0.00	0.00	0.00	393.75
01/03/2025	150815	que burger	Uvais	243.00	12.15	255.15	0.00	0.00	0.00	255.15
01/03/2025	150822	Life line restaurant	Uvais	281.90	14.10	296.00	0.00	0.00	0.00	296.00
01/03/2025	150873	house of t madinat Zayed 0565480155	Uvais	125.00	6.25	131.25	0.00	0.00	0.00	131.25
01/03/2025	150878	Malabar villag	Uvais	157.50	7.88	165.38	0.00	0.00	0.00	165.38
01/03/2025	150893	club dine restaurant	Uvais	181.29	9.06	190.35	0.00	0.00	0.00	190.35
01/03/2025	150897	Sas Al Gharbiya	Uvais	82.50	4.13	86.63	0.00	0.00	0.00	86.63
01/03/2025	150901	Hug N dine cafeteria	Uvais	106.90	5.35	112.25	0.00	0.00	0.00	112.25
01/03/2025	150924	baith al rayook shop	Uvais	207.50	10.38	217.88	0.00	0.00	0.00	217.88
01/03/2025	150926	desert breeze cafe	Uvais	71.43	3.57	75.00	0.00	0.00	0.00	75.00
02/03/2025	151152	al dhanna restaurant	Uvais	371.00	18.55	389.55	0.00	0.00	0.00	389.55
02/03/2025	151154	hot zathaar cafeteria	Uvais	174.50	8.73	183.23	0.00	0.00	0.00	183.23
02/03/2025	151160	Malabar villag	Uvais	115.50	5.78	121.28	0.00	0.00	0.00	121.28
02/03/2025	151161	new star restaurant	Uvais	45.71	2.29	48.00	0.00	0.00	0.00	48.00
02/03/2025	151163	bon food royal	Uvais	495.00	24.75	519.75	0.00	0.00	0.00	519.75
02/03/2025	151167	mushrif flower restaurant	Uvais	155.00	7.75	162.75	0.00	0.00	0.00	162.75
02/03/2025	151171	fresh up restaurant	Uvais	425.71	21.29	447.00	0.00	0.00	0.00	447.00
02/03/2025	151183	star al baik cafeteria	Uvais	355.00	17.75	372.75	0.00	0.00	0.00	372.75
02/03/2025	151189	Malabar villag	Uvais	70.00	3.50	73.50	0.00	0.00	0.00	73.50

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)
02/03/2025	151204	KAFAK RESTAURANT AND CAFETERIA LLC	Uvais	910.00	45.50	955.50	0.00	0.00	0.00	955.50
02/03/2025	151264	green chutney restaurant	Uvais	936.00	46.80	982.80	0.00	0.00	0.00	982.80
02/03/2025	151265	green chutney restaurant	Uvais	25.00	1.25	26.25	0.00	0.00	0.00	26.25
02/03/2025	151266	green chutney restaurant	Uvais	900.00	45.00	945.00	0.00	0.00	0.00	945.00
02/03/2025	151267	green chutney restaurant	Uvais	218.00	10.90	228.90	0.00	0.00	0.00	228.90
02/03/2025	151277	Rashid Ali AL ain,	Uvais	100.00	5.00	105.00	0.00	0.00	0.00	105.00
02/03/2025	151280	Rashid Ali AL ain,	Uvais	357.14	17.86	375.00	0.00	0.00	0.00	375.00
02/03/2025	151282	Wadi giyathi baqala	Uvais	28.57	1.43	30.00	0.00	0.00	0.00	30.00
02/03/2025	151283	Naseem al khaleeh cafeteria	Uvais	450.00	22.50	472.50	0.00	0.00	0.00	472.50
02/03/2025	151286	Fawael cafeteria 1	Uvais	140.00	7.00	147.00	0.00	0.00	0.00	147.00
02/03/2025	151290	fawael restaurant	Uvais	160.00	8.00	168.00	0.00	0.00	0.00	168.00
02/03/2025	151297	flower of gayathi	Uvais	354.76	17.74	372.50	0.00	0.00	0.00	372.50
02/03/2025	151298	marhaba refreshment	Uvais	277.50	13.88	291.38	0.00	0.00	0.00	291.38
02/03/2025	151301	layali Al bahar	Uvais	141.43	7.07	148.50	0.00	0.00	0.00	148.50
02/03/2025	151303	Fawael cafeteria 1	Uvais	124.00	6.20	130.20	0.00	0.00	0.00	130.20
Total				9,283.86	464.19	9,748.05	0.00	0.00	0.00	9,748.05
Net Sales Without VAT										9,283.86