

Sales Tax Register

In home page, Select Reports. Fourth menu is Sales Tax Register.

i This menu records the details of Sales Tax by differentiating Value of Product,Weight in grams, Gross amount, VAT and Net Amount.

Invoice By Sales

Sales By Item

Sales By Item Category

Sales Tax: Register

From Date*

12/1/16

To Date*

12/31/16

Item Type

All

Find

Clear

Print

Search

Sales

(1 of 2)

1

2

10

Sl No	Invoice No	Date	Value of Product	Wt(gms)	Gross Amount	Vat	
1	505	01-12-2016	2690.00	3.287 gms	₹10,614.00	₹106.00	
2	506	01-12-2016	2690.00	0.860 gms	₹2,941.00	₹29.00	
3	507	01-12-2016	2690.00	0.135 gms	₹406.00	₹4.00	
4	508	01-12-2016	2690.00	6.307 gms	₹20,144.00	₹201.00	
5	509	01-12-2016	2690.00	8.166 gms	₹26,161.52	₹262.00	
6	510	02-12-2016	2690.00	0.097 gms	₹258.00	₹2.00	
7	511	05-12-2016	2690.00	0.100 gms	₹288.00	₹2.00	
8	512	10-12-2016	2030.00	60.000 gms	₹134,335.10	₹1,343.00	
9	685	01-12-2016	42.00	4.000 gms	₹268.00	₹2.00	
10	686	01-12-2016	42.00	83.500 gms	₹3,961.00	₹39.00	
500.452 gms					₹215,237.62	₹2,148.00	

Here you can view the records of Sales tax.Select From and To Date, item type then **Click on Find**.

Invoice By Sales Sales By Item Sales By Item Category Sales Tax Register							
From Date* 12/1/16		To Date* 12/31/16		Item Type All	Find	Clear	Print

The following table will display with all the details.

Invoice No	Date	Value of Product	Wt(gms)	Gross Amount	Vat	Net Amount
505	01-12-2016	2690.00	3.287 gms	₹10,614.00	₹106.00	₹10,720.00
506	01-12-2016	2690.00	0.860 gms	₹2,941.00	₹29.00	₹2,970.00
507	01-12-2016	2690.00	0.135 gms	₹406.00	₹4.00	₹410.00
508	01-12-2016	2690.00	6.307 gms	₹20,144.00	₹201.00	₹20,345.00
509	01-12-2016	2690.00	8.166 gms	₹26,161.52	₹262.00	₹26,424.00
510	02-12-2016	2690.00	0.097 gms	₹258.00	₹2.00	₹260.00
511	05-12-2016	2690.00	0.100 gms	₹288.00	₹2.00	₹290.00
512	10-12-2016	2030.00	60.000 gms	₹134,335.10	₹1,343.00	₹135,678.00
685	01-12-2016	42.00	4.000 gms	₹268.00	₹2.00	₹270.00
686	01-12-2016	42.00	83.500 gms	₹3,961.00	₹39.00	₹4,000.00
500.452 gms				₹215,237.62	₹2,148.00	₹217,386.00

i To get Print of the Record.

Click on Print.

Invoice By Sales Sales By Item Sales By Item Category Sales Tax Register							
From Date* 12/1/16		To Date* 12/31/16		Item Type All	Find	Clear	Print

The Receipt will generate as shown below.

Sales Tax

ItemType : All

Bill No	Payment Date	Weight	Gross Value	Vat	Net Value
505	Dec 1, 2016	3.287	10,614	106	10,720
506	Dec 1, 2016	0.86	2,941	29	2,970
507	Dec 1, 2016	0.135	406	4	410
508	Dec 1, 2016	6.307	20,144	201	20,345
509	Dec 1, 2016	8.166	26,161.52	262	26,424
510	Dec 2, 2016	0.097	258	2	260
511	Dec 5, 2016	0.1	288	2	290
512	Dec 10, 2016	60	134,335.1	1,343	135,678
685	Dec 1, 2016	4	268	2	270
686	Dec 1, 2016	83.5	3,961	39	4,000
687	Dec 1, 2016	304	14,436	144	14,580
688	Dec 1, 2016	30	1,425	14	1,439
Totals		500.452	215,237.62	2,148	217,386

 To View the records of Sales Tax under **Other** Item type for particular month or year.

Select From and To Date, Item type to search then **Click** on **Find**. Follow the same procedure.