

### DETAILS OF SALES

Month	LOCAL SALES				IMPORT	OMS SALE		GROSS
	NET SALE	VAT	NET SALE	VAT		NET SALE	CST	
	12.50%		4%			2%		
April								
May								
June								
July								
August								
September								
October								
November								
December								
January								
February								
March								
<b>Gross Total</b>								
<b>Less : Goods Returned</b>								
<b>Net Sale</b>								

### DETAILS OF PURCHASES

Month	LOCAL PURCHASES				IMPORT	OMS PURCHASES		GROSS
	NET PUR.	VAT	NET PUR.	VAT		NET PUR.	CST	
	12.50%		4%			2%		
April								
May								
June								
July								
August								
September								
October								
November								
December								
January								
February								
March								
<b>Gross Total</b>								
<b>Less : Goods Returned</b>								
<b>Net Purchases</b>								

**NOTE :-**

1. Please send the sales & purchases details as per above format
2. If you are having any other Item/Particulars ,please add column before Gross Figure
- 3.Total purchase figure should be tally with purchases as per P & L A/C,if not tally Please prepare reconcillation