

**Invoice Spot Discount Report**

Location Name : Hyper Market

Printed On : 24/05/2016

From Date : 24/01/2016

To Date : 24/05/2016

Login Name : LP

SNO	Invoice Number	Invoice Date	Actual Grand Total	Spot Discount	Adjusted Grand Total
1	BR15-I-04582	08/02/2016	2,800.00	280.00	2,520.00
2	BR15-I-04617	12/02/2016	4,750.00	475.00	4,275.00
3	BR15-I-04618	12/02/2016	4,750.00	475.00	4,275.00
4	BR15-I-04640	13/02/2016	700.00	70.00	630.00
5	BR15-I-04752	22/02/2016	1,000.00	100.00	900.00
6	BR15-I-04753	22/02/2016	3,398.00	198.00	3,200.00
7	BR15-I-04784	27/02/2016	5,500.00	100.00	5,400.00
8	BR15-I-04842	04/03/2016	800.00	40.00	760.00
9	BR15-I-04854	05/03/2016	16,800.00	1,500.00	15,300.00
10	BR15-I-04893	11/03/2016	2,750.00	500.00	2,250.00
11	BR15-I-04915	14/03/2016	3,700.00	100.00	3,600.00
12	BR15-I-04931	16/03/2016	550.00	550.00	0.00
13	BR15-I-04934	16/03/2016	850.00	850.00	0.00
14	BR15-I-04937	16/03/2016	550.00	550.00	0.00
15	BR15-I-04940	18/03/2016	550.00	550.00	0.00
16	BR15-I-04948	19/03/2016	850.00	850.00	0.00
17	BR15-I-04950	19/03/2016	6,800.00	74.00	6,726.00
18	BR15-I-04951	19/03/2016	500.00	500.00	0.00
19	BR15-I-05003	26/03/2016	1,000.00	100.00	900.00
<b>Total</b>			<b>58,598.00</b>	<b>7,862.00</b>	<b>50,736.00</b>