

GOVERNMENT SUBSIDY ON ESSENTIAL GOODS - MONTHLY RETURN - SALES DETAILS
Specifications/Format

SN	Field	Data type	Mandatory (Yes/No)	Description of field	Remark
1	Item Code	Character	Yes	This is the code of the product item.	Characters allowed A to Z & Numbers 0 to 9. To choose from list of values from excel template
2	Quantity Sold	Number	Yes	This is the quantity sold of the item code during the respective month.	Numbers allowed 0 to 9 only without cents and value must be greater than zero.
3	Invoice Date (YYYYMMDD)	Number	Yes	The invoice date should be within the calendar date of each month except for August 2025. For August 2025, the invoice date should be within the range of 26 August 2025 to 31 August 2025.	Format is YYYYMMDD. For e.g. for 20 August 2025, date should be 20250820
4	Invoice No	Character	Conditional	This is the invoice number as shown on the invoice issued by the entity and is mandatory. Invoice no. is not mandatory, where the sale is made to the Public.	Characters allowed A to Z & Numbers 0 to 9.
5	BRN of Customer	Character	Yes	This is the BRN available on the invoice. Where sale is made directly to the Public, BRN of Customer should be Sale to public .	Characters allowed A to Z & Numbers 0 to 9. Must be a valid BRN.
6	Subsidised Price Applied (Y/N)	Character	Yes	Where sale is made at a Subsidised Price, "Y" should be inserted. Where sale is made at a Non Subsidised Price, "N" should be inserted.	Characters allowed Y and N

Note: File should be a comma (,) delimited CSV file.