

## Format of Bill Database

### ABC Computer Shop

Bhojpur - 07 , Dadagaun

Phone num : 029420649 , Mob 9803102531

#### Bill Database

s.n.	item name	rate	quantity	amount
1	Apple Macbook	129000	15	1935000
2	Asus Laptop	80000	45	3600000
3	Toshiba Laptop	45000	47	2115000
4	Acer Laptop	65000	85	5525000
5	Samsung Keyboard	85000	95	8075000
6	Dell Mouse	500	65	32500
7	Intel Process	8500	14	119000
8	Sandisk Pendrive	6500	62	403000
	Total			21804500

#### Amount In Words

Two Crores eighteen Lakh Four thousand five hundred Only

# Format of Price Catalogue

## XYZ Department store

bhojpur - 07 , dadagaun

Mobile number : 9803102531, 029420649

Email : nd2050@outlook.com

### Price Catalogue

Product Id	product name	price	Manufacture date	Expiry Date
------------	--------------	-------	------------------	-------------

P101	Cocacola	₹ 145	1/4/2020	4/5/2020
P102	Mirinda	₹ 178	1/5/2020	4/6/2020
P103	Pepsi	₹ 965	1/6/2020	4/7/2020
P104	Slice	₹ 625	1/7/2020	4/8/2020
P105	Fanta	₹ 533	1/8/2020	4/9/2020
P106	Mineral Water	₹ 452	1/9/2020	4/10/2020
P107	REd bull	₹ 156	1/10/2020	4/11/2020
P108	Apple Juice	₹ 254	1/11/2020	4/12/2020
P109	Mango juice	₹ 562	1/12/2020	4/13/2020
P110	Real Juice	₹ 452	1/13/2020	4/14/2020

product name	price
--------------	-------

Cocacola	₹ 145
----------	-------

## Format of Student Marksheet

**Nucleus Academy**  
Bhojpur - 07 , Dadagaun  
Phone num 029420649

Bhojpur - 07 , Dadagaun

Phone num 029420649

[illegible]

# company name

Street Address  
City, State ZIP Code

P: Phone Number  
F: Fax Number

Email  
Website

Bill To: Contoso, Ltd  
Address: 567 Walnut Lane  
Moline, MO 098765

Phone: 432-555-0189  
Fax: 432-555-0123  
Email: someone@example.com

Invoice #: 3-456-2  
Invoice Date: 12/21/2020

Invoice For: Project 2

Item #	Description	Qty	Unit Price	Discount	Price
24567	Invoice 3-456-2 Data 1	39	\$ 5.00	\$ -	\$ 195.00
24568	Invoice 3-456-2 Data 2	40	4.00	5.00	155.00
24569	Invoice 3-456-2 Data 3	30	6.00	7.00	173.00
24570	Invoice 3-456-2 Data 4	40	7.00	-	280.00
24571	Invoice 3-456-2 Data 5	10	4.00	-	40.00
24572	Invoice 3-456-2 Data 6	5	8.00	-	40.00
24573	Invoice 3-456-2 Data 7	70	6.00	-	420.00
24574	Invoice 3-456-2 Data 8	25	4.00	-	100.00
24575	Invoice 3-456-2 Data 9	5	7.00	3.00	32.00



# SUMMER ACTIVITY CALENDAR 2019 📅

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
June							1
	2	3	4	5	6	7	8
	9	10	11	12	13	14	15
	16	17	18	19	20	21 Birthday at the beach	22
	23	24	25	26	27	28	29
July	30	1	2	3	4	5	6
	7	8	9	10	11	12	13



TOTAL WEDDING BUDGET

**\$20,000**

EXPENSES	Allocation %	Allocated Budget	Estimated Costs	Actual Costs
Reception	50%	\$10,000	\$0	\$0
Attire	10%	\$2,000	\$0	\$0
Flowers and Decorations	10%	\$2,000	\$0	\$0
Music	10%	\$2,000	\$0	\$0
Photographs and Video	10%	\$2,000	\$0	\$0
Favors and Gifts	3%	\$600	\$0	\$0
Ceremony	2%	\$400	\$0	\$0
Stationery	2%	\$400	\$0	\$0
Wedding Rings	2%	\$400	\$0	\$0
Transportation	1%	\$200	\$0	\$0
<b>Total</b>	<b>100%</b>	<b>\$20,000</b>	<b>\$0</b>	<b>\$0</b>