

## **Allied Steel Works**

Allied Steel Works (Pvt) Ltd., Service Road, Bhamma, Lahore, Pakistan info@alliedsteelworks.pk | +92-300-1234567

**Sales Report** 

Generated on: August 22, 2025 at 2:08 PM

## Total Records 4 Total Amount PKR 47,800.00 Average Amount PKR 11,950.00

INVOICE#	CUSTOME R	SALE DATE	SALE TYPE	TOTAL AMOUNT	PAID AMOUNT	PENDING AMOUNT	PAYMENT STATUS	ORDER STATUS	ITEMS COUNT	CREATED BY
INV-20250818- 2AA46ED3	Hamza Iqbal	2025-08-18	FROM CUSTOMER ORDER	PKR 23,000.00	PKR 23,000.00	PKR 0.00	PAID	DELIVERED	1	System Administrator
INV-20250704- 97D2CA96	Hamza Iqbal	2025-07-04	FROM CUSTOMER ORDER	PKR 8,550.00	PKR 8,550.00	PKR 0.00	PAID	DELIVERED	3	System Administrator
INV-20250704- A4F68E79	Hamza Iqbal	2025-07-04	FROM CUSTOMER ORDER	PKR 8,600.00	PKR 8,600.00	PKR 0.00	PAID	DELIVERED	2	System Administrator

INVOICE #	CUSTOME R	SALEDATE	SALE TYPE	TOTAL AMOUNT	PAID AMOUNT	PENDING AMOUNT	PAYMENT STATUS	ORDERSTATUS	ITEMSCOUNT	CREATED BY
INV-20250704- C17B16B6	Hamza Iqbal	2025-07-04	FROM CUSTOMER ORDER	PKR 7,650.00	PKR 7,650.00	PKR 0.00	PAID	DELIVERED	2	System Administrator

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