

Sales Service Order Date Wise Summary Report

From: Friday, January 1, 2021 To: Saturday, July 10, 2021

| Service Order No | Service Order Date | Customer Code | Customer Name | Shipping Address | Gross Amount | Net Amount |
|----------------------------|--------------------|---------------|--------------------------------|------------------------|--------------------|--------------------|
| Service Order Date: | 07/01/2021 | | | | | |
| SSO/0001/20-21 | 07/01/2021 | CA0008 | Agarwal Fire Systems | Agarwal Fire Systems | 351.19 | 414.40 |
| | | | | | 351.19 | 414.40 |
| Service Order Date: | 08/01/2021 | | | | | |
| SSO/0002/20-21 | 08/01/2021 | CA0008 | Agarwal Fire Systems | Agarwal Fire Systems | 101.69 | 124.41 |
| SSO/0003/20-21 | 08/01/2021 | CA0008 | Agarwal Fire Systems | Agarwal Fire Systems | 1469.06 | 1715.70 |
| | | | | | 1570.75 | 1840.11 |
| Service Order Date: | 09/01/2021 | | | | | |
| SSO/0004/20-21 | 09/01/2021 | CA0011 | Anand Syndicats | Anand Syndicats | 1617.45 | 1778.70 |
| SSO/0005/20-21 | 09/01/2021 | CA0011 | Anand Syndicats | Anand Syndicats | 1810.17 | 2077.00 |
| SSO/0007/20-21 | 09/01/2021 | CA0011 | Anand Syndicats | Anand Syndicats | 1389.83 | 1514.80 |
| SSO/0008/20-21 | 09/01/2021 | CA0011 | Anand Syndicats | Rudrapur | 10001293.56 | 10020090.40 |
| SSO/0010/20-21 | 09/01/2021 | CA0008 | Agarwal Fire Systems | Agarwal Fire Systems | 351.19 | 414.40 |
| SSO/0011/20-21 | 09/01/2021 | CA0011 | Anand Syndicats | Anand Syndicats | 181.69 | 214.40 |
| | | | | | 10006643.89 | 10026089.70 |
| Service Order Date: | 11/01/2021 | | | | | |
| SSO/0009/20-21 | 11/01/2021 | CA0011 | Anand Syndicats | Anand Syndicats | 50101.64 | 51844.94 |
| | | | | | 50101.64 | 51844.94 |
| Service Order Date: | 12/01/2021 | | | | | |
| SSO/0012/20-21 | 12/01/2021 | CA0008 | Agarwal Fire Systems | Agarwal Fire Systems | 542.37 | 640.00 |
| SSO/0013/20-21 | 12/01/2021 | CK0001 | Katyayani It Solutions Pvt.Ltd | Katyayani It Solutions | 4980.17 | 5441.49 |
| SSO/0014/20-21 | 12/01/2021 | CK0001 | Katyayani It Solutions Pvt.Ltd | Katyayani It Solutions | 3151.36 | 3308.48 |
| | | | | | 8673.90 | 9389.97 |
| Service Order Date: | 13/01/2021 | | | | | |
| SSO/0015/20-21 | 13/01/2021 | CA0011 | Anand Syndicats | Anand Syndicats | 3454.42 | 3925.91 |
| SSO/0016/20-21 | 13/01/2021 | CA0011 | Anand Syndicats | Anand Syndicats | 10000452.88 | 10345534.40 |
| | | | | | 10003907.30 | 10349460.31 |
| Service Order Date: | 14/01/2021 | | | | | |
| SSO/0017/20-21 | 14/01/2021 | CA0011 | Anand Syndicats | Rudrapur | 10000452.88 | 10120534.40 |
| SSO/0018/20-21 | 14/01/2021 | CK0001 | Katyayani It Solutions Pvt.Ltd | Katyayani It Solutions | 10000452.88 | 10345534.40 |
| SSO/0019/20-21 | 14/01/2021 | CA0008 | Agarwal Fire Systems | Agarwal Fire Systems | 7550.92 | 8581.30 |
| SSO/0020/20-21 | 14/01/2021 | CK0001 | Katyayani It Solutions Pvt.Ltd | City Services | 5590.80 | 6443.36 |
| SSO/0021/20-21 | 14/01/2021 | CA0008 | Agarwal Fire Systems | Agarwal Fire Systems | 2818.32 | 3245.45 |
| SSO/0023/20-21 | 14/01/2021 | CK0001 | Katyayani It Solutions Pvt.Ltd | Katyayani It Solutions | 10000101.69 | 10345120.00 |
| | | | | | 30016967.50 | 30829458.91 |
| Service Order Date: | 15/01/2021 | | | | | |

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| | | | | | | |
|---------------------------------------|------------|--------|----------------------|----------------------|-------------|-------------|
| SSO/0024/20-21 | 15/01/2021 | CA0008 | Agarwal Fire Systems | Agarwal Fire Systems | 3068.47 | 3620.80 |
| | | | | | 3068.47 | 3620.80 |
| Service Order Date: 16/01/2021 | | | | | | |
| SSO/0025/20-21 | 16/01/2021 | CA0008 | Agarwal Fire Systems | Agarwal Fire Systems | 2455.59 | 2897.60 |
| SSO/0026/20-21 | 16/01/2021 | CA0008 | Agarwal Fire Systems | Agarwal Fire Systems | 1084.75 | 1280.00 |
| | | | | | 3540.34 | 4177.60 |
| Service Order Date: 11/03/2021 | | | | | | |
| SSO/0031/20-21 | 11/03/2021 | CA0008 | Agarwal Fire Systems | Agarwal Fire Systems | 32000.00 | 40704.00 |
| | | | | | 32000.00 | 40704.00 |
| Service Order Date: 12/03/2021 | | | | | | |
| SSO/0032/20-21 | 12/03/2021 | CA0008 | Agarwal Fire Systems | Agarwal Fire Systems | 431.19 | 481.00 |
| | | | | | 431.19 | 481.00 |
| Service Order Date: 08/07/2021 | | | | | | |
| SSO/0035/20-21 | 08/07/2021 | CA0001 | Ankit Communication | Loc Name1 | 2000.00 | 2000.00 |
| | | | | | 2000.00 | 2000.00 |
| Report Total | | | | | 50129256.16 | 51319477.03 |