

October 29, 2018 3:31 PM



201015-Bharati Enterprises-Siliguri-240, Prakash Deep Building, Sevoke Road, Siliguri, Siliguri-734001, West Bengal, India-Babulal Garg 8172035020

## Regular 3 Month Scheme(Figure in Amt)

Scheme Name	Period	Net Sale	Current Slab	Percentage %	Amount
Q2 - Air (3M)	01/07/2018 - 30/09/2018	531,570.00	500,000.00	6.00	31,894.20
Q2 - Light (3M)	01/07/2018 - 30/09/2018	361,147.00	300,000.00	5.00	18,057.35
Q2 - Wiring Devices (3M)	01/07/2018 - 30/09/2018	3,014,213.00	1,600,000.00	6.00	180,852.78

Total: 230803 (TWO LAKH THIRTY THOUSAND EIGHT HUNDRED AND THREE)

## Quantity Scheme(Figure in Pcs)

Scheme Name	Period	Net Qty	Current Slab	Price	Amount
Q2 - Curve - G-Focus Foot Lamp	01/07/2018 - 30/09/2018	130.00	90.00	15.00	1,950.00
Q2 - Curve / Nixon 6A /10A 1 Way Switch	01/07/2018 - 30/09/2018	10,800.00	6,000.00	2.00	21,600.00
Q2 - Curve/Nixon - 16A / 25A Socket	01/07/2018 - 30/09/2018	2,050.00	900.00	4.00	8,200.00
Q2 - Curve/Nixon - 16A/20A/25A 1 Way Switch	01/07/2018 - 30/09/2018	2,200.00	900.00	4.00	8,800.00
Q2 - Curve/Nixon - 4 Step/5 Step Fan Regulator	01/07/2018 - 30/09/2018	1,020.00	600.00	5.00	5,100.00
Q2 - Curve/Nixon - 6A / 10A Socket	01/07/2018 - 30/09/2018	3,850.00	1,350.00	2.00	7,700.00
Q2 - Essenza - 3X15X13X1 with JB 5X1 with JB	01/07/2018 - 30/09/2018	300.00	300.00	3.00	900.00
Q2 - Essenza - 6A / 10A 1 Way Switch	01/07/2018 - 30/09/2018	1,200.00	1,200.00	0.50	600.00
Q2 - Essenza 6A Socket 2018-19	01/07/2018 - 30/09/2018	600.00	600.00	0.25	150.00

Total: 55000 (FIFTY FIVE THOUSAND)

## Value Scheme(Figure in Amt)

Scheme N	ame	Period	Net Value	Current Slab	Amount
Q2 - Top Up	Scheme of LED Lighting	01/07/2018 - 30/09/2018	231,588.00	40,000.00	34,738.20

Total: 34738 (THIRTY FOUR THOUSAND SEVEN HUNDRED AND THIRTY EIGHT)

## Group Qty Scheme(Figure in Pcs)

Scheme Name	Period	Net Qty	Current Slab	Amount
Q2 - Curve Plus - Angle / Batten Holder	01/07/2018 - 30/09/2018	8400	4200	16800
Q2 - Curve Plus - Spike Guard / Powerstrip / Flex Box	01/07/2018 - 30/09/2018	400	400	1000
Q2 - Goldmedal - Gang Box (Metal)	01/07/2018 - 30/09/2018	165	0	0

Total: 17800 (SEVENTEEN THOUSAND EIGHT HUNDRED)