

# BANSAL AGENCY

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## Picking List - Original

Billing Date: 08.03.2022

Date/Time : 08.03.2022 19:05:49

Sr. No	Product Code	Product Description	MRP	Sales Qty					Returns/Cancellation Qty				Total (PC)
				CS	DZ	PC	Free (PC)	Total(PC)	CS	DZ	PC	Free (PC)	
1	1601002	CDC 200	106.00	-	-	6	-	6	-	-	-	-	6
2	1608101	Cibaca 175 g	61.00	-	2	-	-	24	-	-	-	-	24
3	61000062	CDC 100 Trade Promo	60.00	-	5	-	-	60	-	-	-	-	60
4	61013918	Vedshakti 140+TBR	59.00	-	-	6	-	6	-	-	-	-	6
5	61016043	SF 11 M+2 Gen Clean+Cons Promo	220.00	-	1	2	-	14	-	-	-	-	14
6	61016950	Cibaca 20g+Tbr Free	10.00	-	6	-	-	72	-	-	-	-	72
7	61019286	CMF 18g + 15% Extra Trade Promo	120.00	-	-	1	-	1	-	-	-	-	1
8	61019711	CDC 17g (Child) - 6 dz case pack	10.00	-	-	-	10	10	-	-	-	-	10
9	61020855	CDC 17g 12+1 (13 pc sleeve)	120.00	-	-	1	-	1	-	-	-	-	1
10	61021164	Cibaca 123 3+1 WS Promo	15.00	-	9	-	-	108	-	-	-	-	108
11	61021177	Cibaca 123 WS Free	15.00	-	-	-	36	36	-	-	-	-	36
12	61022474	CDC 42g Bundle	20.00	-	6	-	-	72	-	-	-	-	72
13	61022488	CMF Red 70g+15% Extra	56.00	-	1	-	-	12	-	-	-	-	12
14	IN00935A	Col Tb Gentle Sens 5+1	250.00	-	-	2	-	2	-	-	-	-	2
15	IN00991A	CMF Red 150g - 8 doz case	101.00	-	-	6	-	6	-	-	-	-	6
Total:				30	24	46		430					430

No. of Invoices : 18 , Total Weight : 29.679 Kilogram , Total Volume : 0.083 Cubic meter , Total Value : 11,499.00 INR

Pick List Number : N534P197 Salesman: Kanahiyalal Route: VAN2K MANT ROAD 1

## BANSAL AGENCY

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Billing Date: 08.03.2022

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List of invoice with reference

Sr No.	Salesman	Customer No.	Name	Invoice No.	Gross Value	Scheme Amount	Stockist Disc.	Tax Amount	Net Amnt.	NPS Disc./ Cr Note	Return/ Cancel Invoice Value	Net Payable
1	S000021755	C001280951	BOBBY MEDICL STORE	ND41505203	522.34	-10.45	0.00	92.14	604.03	0.00	0.00	604.00
2	S000021755	C001280973	MADAN MOHAN MEDICAL	ND41505204	522.34	-10.45	0.00	92.14	604.03	0.00	0.00	604.00
3	S000021755	C001280945	MANOJ KUMAR	ND41505205	313.87	0.00	0.00	56.50	370.37	0.00	0.00	370.00
4	S000021755	C001280954	SATTO KIRANA STORE	ND41505206	184.90	-3.70	0.00	32.62	213.82	0.00	0.00	214.00
5	S000021755	C001280954	SATTO KIRANA STORE	ND41505207	277.35	-5.55	0.00	48.92	320.72	0.00	0.00	321.00
6	S000021755	C001280974	PRAMOD GEN STORE	ND41505208	277.35	-5.55	0.00	48.92	320.72	0.00	0.00	321.00
7	S000021755	C001280974	PRAMOD GEN STORE	ND41505209	92.45	-7.40	0.00	15.30	100.35	0.00	0.00	100.00
8	S000021755	C001280950	PRAMOD KUMAR GEN STORE	ND41505210	276.21	-55.24	0.00	39.78	260.75	0.00	0.00	261.00
9	S000021755	C001280975	RAVI PROV STORE	ND41505211	462.25	-9.25	0.00	81.54	534.54	0.00	0.00	535.00
10	S000021755	C001280968	DINESH GEN STORE	ND41505212	998.46	0.00	0.00	179.74	1178.20	0.00	0.00	1178.00
11	S000021755	C001281899	BASANT LAL PROV STORE	ND41505213	739.60	-14.79	0.00	130.46	855.27	0.00	0.00	855.00
12	S000021755	C001281901	ASHOK PROV STORE	ND41505214	2775.89	-587.08	-27.76	388.98	2550.03	0.00	0.00	2550.00
13	S000021755	C001280971	ASHOK KUMAR	ND41505215	92.45	-7.40	0.00	15.30	100.35	0.00	0.00	100.00
14	S000021755	C001282045	SONU GEN. STORE	ND41505216	563.94	-62.03	0.00	90.34	592.25	0.00	0.00	592.00
15	S000021755	C001281906	PRAKASH AGRAWAL PROV STORE	ND41505217	462.25	-9.25	0.00	81.54	534.54	0.00	0.00	535.00
16	S000021755	C001280967	LAXMAN PRASAD	ND41505218	462.25	-9.25	0.00	81.54	534.54	0.00	0.00	535.00
17	S000021755	C001281907	JITENDRA AGRAWAL PROV STORE	ND41505219	721.11	-9.25	0.00	128.14	840.00	0.00	0.00	840.00
18	S000021755	C001282045	SONU GEN. STORE	ND41505220	1016.95	-183.05	0.00	150.10	984.00	0.00	0.00	984.00
0				Total:	10761.96	- 989.69	- 27.76	1754.00	11498.51	0.00	0.00	11499.00

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