



Work Order

MAVERICK KENYA(HO1)

Period : To

Customer Name & Address : MANMOHAN The Maples Office Park, 24 Johnson Road City - Cape Town State - SF South Africa 12332				Work Order No. : WO000012 work Order Date : 11-09-2015 Ticket No : TKT0000013 Ticket Date : 11-09-2015 Currency : INDIAN RUPEE			
Service Item Name : HORN				Defect Name : application			
S.No.	Item Code	Item Name	UOM	FOC	Quantity	Rate	Amount
1	DCS.0000008	Notebook	Pc	Yes	1.00	200.00	200.00
Sub Total :							200.00
Grand Total :							200.00
Assigned Employees : Shreya							
Customer Name & Address : XYZ Customer				Work Order No. : WO000008 work Order Date : 10-09-2015 Ticket No : TKT0000010 Ticket Date : 10-09-2015 Currency : KENYAN SHILLING			
Service Item Name : ACTIVA 3G				Defect Name : agricultural tools			
S.No.	Item Code	Item Name	UOM	FOC	Quantity	Rate	Amount
1	DCS.0000008	Notebook	Pc	No	1.00	2000.00	2000.00
Sub Total :							2000.00
Grand Total :							2000.00
Assigned Employees : Shreya							
Customer Name & Address : PRATAP & COMPANIES PVT LTD				Work Order No. : WO000007 work Order Date : 10-09-2015 Ticket No : TKT0000009 Ticket Date : 10-09-2015 Currency : INDIAN RUPEE			
Service Item Name : HORN				Defect Name : application			
S.No.	Item Code	Item Name	UOM	FOC	Quantity	Rate	Amount
1	DCS.0000008	Notebook	Pc	Yes	1.00	100.00	100.00
Sub Total :							100.00
Grand Total :							100.00
Assigned Employees : arvind							
Customer Name & Address : SUJAL				Work Order No. : WO000005 work Order Date : 09-09-2015 Ticket No : TKT0000007 Ticket Date : 09-09-2015 Currency : KENYAN SHILLING			
Service Item Name : steering				Defect Name : agricultural tools			
S.No.	Item Code	Item Name	UOM	FOC	Quantity	Rate	Amount



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1	ITM.0000022	steering	Pc	No	1.00	6000.00	6000.00
Sub Total :							6000.00
Grand Total :							6000.00
Assigned Employees : arvind							
Customer Name & Address : Accuman				Work Order No. : WO000004 work Order Date : 04-09-2015 Ticket No : TKT0000005 Ticket Date : 04-09-2015 Currency : INDIAN RUPEE			
Service Item Name : steering				Defect Name : application			
S.No.	Item Code	Item Name	UOM	FOC	Quantity	Rate	Amount
1	ITM.0000022	steering	Pc	No	1.00	100000.00	100000.00
Sub Total :							100000.00
Discount :							10000.00
Grand Total :							90000.00
Assigned Employees : arvind							
Customer Name & Address : ACME Fasteners New Delhi				Work Order No. : WO000003 work Order Date : 03-09-2015 Ticket No : TKT0000004 Ticket Date : 03-09-2015 Currency : KENYAN SHILLING			
Service Item Name : SETUP-04				Defect Name : chain			
S.No.	Item Code	Item Name	UOM	FOC	Quantity	Rate	Amount
1	ITM.0000047	jikokoa	Pc	No	1.00	1000.00	1000.00
Sub Total :							1000.00
Grand Total :							1000.00
Assigned Employees : Vinod							
Customer Name & Address : STAR INDUSTRIAL CORPORATION				Work Order No. : WO000002 work Order Date : 01-09-2015 Ticket No : TKT0000002 Ticket Date : 01-09-2015 Currency : INDIAN RUPEE			
Service Item Name : HORN				Defect Name : application			
S.No.	Item Code	Item Name	UOM	FOC	Quantity	Rate	Amount
1	ITM.0000021	HORN	Pc	No	1.00	100.00	100.00
Sub Total :							100.00
Grand Total :							100.00
Assigned Employees : arvind							



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Customer Name & Address : CASH CUSTOMER ACCOUNT		Work Order No. : WO000001 work Order Date : 24-08-2015 Ticket No : TKT0000001 Ticket Date : 24-08-2015 Currency : KENYAN SHILLING					
Service Item Name : HORN		Defect Name : application					
S.No.	Item Code	Item Name	UOM	FOC	Quantity	Rate	Amount
1	ITM.0000021	HORN	Pc	No	1.00	100.00	100.00
Sub Total :							100.00
Discount :							11.00
Grand Total :							89.00
Assigned Employees : arvind							