



S. No.	Sales Order No.	Sales Order Date	Order Type	Customer Name	Currency	Order Qty	UOM	Order Value	Pick Qty	Ship Qty	Pending Qty
1.	SO000006	03-04-2015	DIRECT ORDER	Vardhman Electrical Appliances	INR	295.54	KG	145,178.11	0	0	295.54
2.	SO000008	18-04-2015	DIRECT ORDER	Vardhman Electrical Appliances	INR	3150	KG	1,506,747.50	1261.86	1261.86	1888.14
3.	SO000012	01-04-2015	DIRECT ORDER	New Light Industries	INR	127.67	KG	63,194.77	0	0	127.67
4.	SO000013	01-04-2015	DIRECT ORDER	Vardhman Electrical Appliances	INR	1278.275	KG	629,298.72	0	0	1278.275
5.	SO000014	01-04-2015	DIRECT ORDER	Vardhman Electrical Appliances	INR	1345.58	KG	647,666.14	0	0	1345.58
6.	SO000015	01-04-2015	DIRECT ORDER	Vardhman Electrical Appliances	INR	561.595	KG	275,344.41	0	0	561.595
7.	SO000016	01-04-2015	DIRECT ORDER	Usaka Industrial Components Pvt Ltd	INR	864.79	KG	426,200.16	0	0	864.79
8.	SO000017	01-04-2015	DIRECT ORDER	Puri Electronics Pvt Ltd	INR	519.755	KG	291,715.68	0	0	519.755
9.	SO000018	01-04-2015	DIRECT ORDER	Usaka Industrial Components Pvt Ltd	INR	905.29	KG	445,402.68	0	0	905.29
10.	SO000019	01-04-2015	DIRECT ORDER	Vardhman Electrical Appliances	INR	915.685	KG	440,819.79	0	0	915.685
11.	SO000020	01-04-2015	DIRECT ORDER	Vardhman Electrical Appliances	INR	313.025	KG	84,202.31	0	0	313.025
12.	SO000021	01-04-2015	DIRECT ORDER	Super Tronix	INR	598.18	KG	308,780.52	0	0	598.18
13.	SO000022	01-04-2015	DIRECT ORDER	Electronics Component & Tunes	INR	203.875	KG	113,191.40	0	0	203.875
14.	SO000023	01-04-2015	DIRECT ORDER	Usaka Industrial Components Pvt Ltd	INR	1181.49	KG	583,135.69	0	0	1181.49
15.	SO000024	01-04-2015	DIRECT ORDER	Vardhman Electrical Appliances	INR	739.48	KG	354,070.10	0	0	739.48
16.	SO000026	01-04-2015	DIRECT ORDER	New Light Industries	INR	649.15	KG	314,967.58	0	0	649.15
17.	SO000027	01-04-2015	DIRECT ORDER	Usaka Industrial Components Pvt Ltd	INR	1250.375	KG	618,935.62	0	0	1250.375
18.	SO000028	01-04-2015	DIRECT ORDER	Integ Electronics	INR	601.805	KG	311,855.35	0	0	601.805
19.	SO000029	01-04-2015	DIRECT ORDER	ASHWANI INDUSTRIES	INR	208.495	KG	110,961.04	0	0	208.495
20.	SO000030	01-04-2015	DIRECT ORDER	Usaka Industrial Components Pvt Ltd	INR	1026.135	KG	505,367.92	0	0	1026.135
21.	SO000031	01-04-2015	DIRECT ORDER	ASHWANI INDUSTRIES	INR	1239.78	KG	659,810.92	0	0	1239.78
22.	SO000032	01-04-2015	DIRECT ORDER	Vardhman Electrical Appliances	INR	1573.96	KG	759,142.91	0	0	1573.96
23.	SO000033	01-04-2015	DIRECT ORDER	ASHWANI INDUSTRIES	INR	497.065	KG	263,976.31	0	0	497.065
24.	SO000034	01-04-2015	DIRECT ORDER	STAR ELECTROTECH	INR	133.005	KG	64,971.72	0	0	133.005
25.	SO000035	01-04-2015	DIRECT ORDER	Puri Electronics Pvt Ltd	INR	342.45	KG	179,374.36	0	0	342.45