To: 14-01-2015

Period: 01-07-2014

ACME INDUSTRIES LTD.

ACME INDUSTRIES LTD.

ACME INDUSTRIES LTD.

ACME INDUSTRIES LTD.

acme

Sales Executive:

Un Assigned

Customer Name BELMONT CORPORATION : INDIAN RUPEE Currency Order No. SO000002 : 12-09-2014 Order Date **Item Details Amount Detail Gross Amount** Tax **Discount** (Specific) (Specific) Qty No. Desc. Unit **Price Net Amount Net Amount** 24,919.00 ITM.0000001 **CLASSIC WATCH** Centimeter 100.00 24,919.00 0.00 24,919.00 0.00 24,919.00 Total Amount for SO000002 is : 0.00 24,919.00 0.00 24,919.00 24,919.00

Customer Name : BELMONT CORPORATION : INDIAN RUPEE

Order No. : SO000007 Order Date : 12-09-2014

	Item Detai			Discount	Gross Amount	Tax	Amount Detail		
No.	Desc.	Unit	Qty	Price	Discount	(Specific)	(Specific)	Net Amount	Net Amount
RED.0000001	hand Mobile	PIECE	10.00	3,000.00	0.00	3,000.00	0.00	3,000.00	3,000.00
Total Amount for SO000007 is :						3,000.00	0.00	3,000.00	3,000.00

Customer Name : DANNY WRIGHT : US DOLLAR

Order No. : SO000001 Order Date : 11-09-2014

	Item Details			Discount	Gross Amount	Tax	Amount Detail		
No.	Desc.	Unit	Qty	Price	Discount	(Specific)	(Specific)	Net Amount	Net Amount
ITM.0000001	CLASSIC WATCH	Centimeter	10.00	2,391.90	100.00	2,491.90	0.00	2,391.90	239,190.00
ITM.0000002	SMART WATCH	Centimeter	10.00	143.90	200.00	343.90	0.00	143.90	14,390.00
		Amount f	or SO000001 is :	300.00	2,835.80	0.00	2,535.80	253,580.00	

Customer Name : DANNY WRIGHT : US DOLLAR

Order No. : SO000003 Order Date : 12-09-2014

	Item Detail	S			Discount	Gross Amount	Tax	Amount Detail	
No.	Desc.	Unit	Qty	Price	Discount	(Specific)	(Specific)	Net Amount	Net Amount
ITM.0000003	SMART WATCH.	PIECE	500.00	1,215.00	30.00	1,245.00	0.00	1,215.00	121,500.00
		Tota	Amount fo	or SO000003 is :	30.00	1,245.00	0.00	1,215.00	121,500.00

Customer Name : DANNY WRIGHT : US DOLLAR

Order No. : SO000021 Order Date : 05-11-2014

Item Details						Discount	Gross Amount	Tax	Amount Detail		
No.	Desc.		Unit	Qty	Price	Discount	(Specific)	(Specific)	Net Amount	Net Amount	
RED.0000006	CASIO	Р	PIECE.	2.00	8.20	0.00	8.20	0.00	8.20	820.00	
Total Amount for SO000021 is :							8.20	0.00	8.20	820.00	

Customer Name : LUIES PROVISION STORE : INDIAN RUPEE

Order No. : SO000006 : 12-09-2014

	Item Detail	S			Discount	Gross Amount (Specific)	Tax (Specific)	Amount Detail		
No.	Desc.	Unit	Qty	Price	Discoulit			Net Amount	Net Amount	
RED.0000002	Xolo Mobile	PIECE	10.00	3,000.00	0.00	3,000.00	0.00	3,000.00	3,000.00	
		Total	Amount f	or SO000006 is :	0.00	3,000.00	0.00	3,000.00	3,000.00	

To: 14-01-2015

Period: 01-07-2014

ACME INDUSTRIES LTD.

ACME INDUSTRIES LTD.

acme

ACME INDUSTRIES LTD.

Customer Name : LUIES PROVISION STORE : INDIAN RUPEE Currency Order No. SO000018 Order Date : 12-09-2014 **Item Details Amount Detail Gross Amount** Tax **Discount** (Specific) (Specific) Unit Qty **Price Net Amount Net Amount** No. Desc. BLU.0000002 Nokia Lumia 620 PIECE 10.00 150,000.00 0.00 150,000.00 0.00 150,000.00 150,000.00 Total Amount for SO000018 is: 0.00 150.000.00 150.000.00 150.000.00 0.00 **Customer Name** : PETER Currency : US DOLLAR Order No. SO000004 : 12-09-2014 Order Date **Item Details Amount Detail Gross Amount** Tax **Discount** (Specific) (Specific) Unit Qty **Price** No. Desc. **Net Amount Net Amount** ITM.0000003 SMART WATCH. PIECE 200.00 498.00 0.00 498.00 0.00 498.00 49,800.00 Total Amount for SO000004 is: 0.00 498.00 498.00 49,800.00 0.00 **Customer Name** : PETER Currency : US DOLLAR Order No. SO000017 Order Date 12-09-2014 **Item Details Amount Detail Gross Amount** Tax **Discount** (Specific) (Specific) No. Desc. Unit Qty **Price Net Amount Net Amount** RED.0000005 T-SHIRT **PIECE** 10.00 0.00 10.00 10.00 1,000.00 10.00 0.00 Total Amount for SO000017 is: 0.00 10.00 10.00 1,000.00 0.00 **Customer Name** PETER KELWIN : US DOLLAR Currency Order No. SO000005 Order Date 12-09-2014 **Item Details Amount Detail Gross Amount** Tax **Discount** (Specific) (Specific) No. Desc. Unit Qty **Price Net Amount Net Amount** ITM.0000006 Samsung Galaxy Grand **PIECE** 10.00 5.00 1,000.00 995.00 99,500.00 995.00 0.00 1,000.00 995.00 99,500.00 Total Amount for SO000005 is 5.00 0.00

Customer Name PETER KELWIN : INDIAN RUPEE Currency

Order No. SO000008 : 12-09-2014 Order Date

	Item De	tails			Diagount	Gross Amount	Tax	Amount Detail		
No.	Desc.	Unit	Qty	Price	Discount	(Specific)	(Specific)	Net Amount	Net Amount	
ITM.0000005	SWISS WATCH	PIECE	10.00	341.90	0.00	341.90	0.00	341.90	341.90	
		Total Amount for SO000008 is :				341.90	0.00	341.90	341.90	

Customer Name PETER KELWIN : INDIAN RUPEE Currency

Order No. : 30-10-2014 SO000019 Order Date

	Item Detai	ls			<u> </u>	Gross Amount	Tax	Amount Detail		
No.	Desc.	Unit	Qty	Price	Discount	(Specific)	(Specific)	Net Amount	Net Amount	
ITM.0000002	SMART WATCH	Centimeter	1.00	34.39	0.00	34.39	0.00	34.39	34.39	
		Total	Amount f	or SO000019 is :	0.00	34.39	0.00	34.39	34.39	

Customer Name : PETER KELWIN : INDIAN RUPEE Currency

Order No. SO000020 : 30-10-2014 Order Date

			Item Detail	s			Discount	Gross Amount	Tax	Amount Detail		
	No.		Desc.	Unit	Qty	Price	Discount	(Specific)	(Specific)	Net Amount	Net Amount	
RE	ED.0000006	CASIO		PIECE.	2.00	820.00	0.00	820.00	0.00	820.00	820.00	

Page 2 of 3

All OrganisationsSalesman Wise Sales Order Detail

ACME INDUSTRIES LTD.

ACME INDUSTRIES LTD.

ACME INDUSTRIES LTD.

	Period: 01-07-2014	To: 14-01-2015	. ≥
.00	820.00	820.00	ME
		708,315.29	ND N
		708,315.29	JSTR
			ACME INDUSTRIES LTD
			Ņ

<u> </u>					Period: 01-07-2014	10: 14-01-2015
ES LT	Total Amount for SO000020 is :	0.00	820.00	0.00	820.00	820.00
품	Total Amount For Un Assigned is :					708,315.29
SNO	Total Amount For All Sales Executives Is:					708,315.29
ACME IN						

ACME INDUSTRIES LTD.

ACME INDUSTRIES LTD.

ACME INDUSTRIES LTD.

14-Jan-2015

Page 3 of 3