



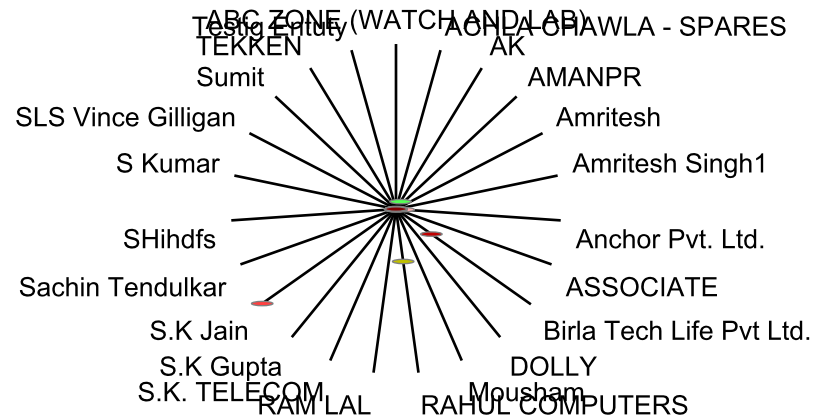
Organisation : ACME INDUSTRIES LTD.

Customer Name	CURR DESC	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
					Net Amount(Specific)	Net Amount(Base)
ABC ZONE (WATCH AND LAB)	ACU	14,000.00	0.00		14,000.00	14,000.00
ACHLA CHAWLA - SPARES	INR	14,010.00	0.00		14,010.00	14,010.00
AK	INR	1,212,210.00	0.00		1,212,210.00	1,212,210.00
AMANPR	INR	122,666.60	0.00		122,666.60	122,666.60
Amritesh	INR	35,360.00	24.00	5,289.95	35,336.00	35,336.00
Amritesh Singh1	INR	1,200.00	10.00	119.00	1,190.00	1,190.00
Anchor Pvt. Ltd.	YDD	1,079,150.00	0.00	510.00	1,079,150.00	1,079,150.00
ASSOCIATE	INR	112,000.00	20.00		111,980.00	111,980.00
Birla Tech Life Pvt Ltd.	INR	6,474,500.00	483,100.00	733,478.64	5,991,400.00	5,991,400.00
DOLLY	INR	6,396.00	0.00		246.00	6,396.00
Mousham	INR	76,800.00	0.00		76,800.00	76,800.00
RAHUL COMPUTERS	INR	7,310,490.00	0.00		7,310,490.00	7,310,490.00
RAM LAL	INR	500.00	0.00		500.00	500.00
S.K. TELECOM	AED	1,273,549.20	50.00	2,283.00	84,853.28	1,272,799.20
S.K. TELECOM	INR	121,118.70	20,157.14		100,961.56	100,961.56
S.K Gupta	INR	46,801.70	1,667.00	1,516.11	45,134.70	45,134.70
S.K Jain	USD	1,609,781,704.59	1,000.09	111.00	22,646,140.20	1,609,710,698.20
Sachin Tendulkar	INR	8,000.00	0.00		8,000.00	8,000.00
SHihdfs	INR	147,000.00	1,000.00	21,856.83	146,000.00	146,000.00
S Kumar	INR	2,000.00	0.00		2,000.00	2,000.00
SLS Vince Gilligan	INR	28,624.90	2,809.24	2,132.76	25,815.66	25,815.66



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Customer Name	CURR DESC	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
					Net Amount(Specific)	Net Amount(Base)
Sumit	INR	2,523.00	0.00		2,523.00	2,523.00
TEKKEN	INR	1,500.00	0.00		1,500.00	1,500.00
Testig Entuty	INR	7,000.00	0.00		7,000.00	7,000.00
Grand Total :-		1,627,879,104.69	509,837.47	767,297.29	39,039,907.00	1,627,298,560.92



- ABC ZONE (WATCH AND LAB) ● ACHLA CHAWLA - SPARES ● AK ● AMANPR ● Amritesh ● Amritesh Singh1 ● Anchor Pvt. Ltd.  
● ASSOCIATE ● Birla Tech Life Pvt Ltd. ● DOLLY ● Mousham ● RAHUL COMPUTERS ● RAM LAL ● S.K. TELECOM ● S.K Gupta ● S.K Jain  
● Sachin Tendulkar ● SHihdfs ● S Kumar ● SLS Vince Gilligan ● Sumit ● TEKKEN ● Testig Entuty