All Organisations

Customer Wise Sales Order Detail

ACME INDUSTRIES LTD.

ACME INDUSTRIES LTD.

Period: 01-07-2014 **To**: 14-01-2015

Customer Name : BELMONT CORPORATION

Order No. : SO000002 : Un Assigned

Order Date : 12-09-2014 Currency : INDIAN RUPEE

Item Details **Amount Detail Gross Amount** Tax(Specific) **Other Charges** Discount (Specific) Net Amount(Specific) No. Desc. Unit Qty. **Price** Net Amount(Base) ITM.0000001 **CLASSIC WATCH** 100 24,919.00 24,919.00 0.00 0.00 0.00 24,919.00 24,919.00 Centim 0.00 Order Wise Total: 24,919.00 0.00 0.00 24,919.00 24,919.00

Order No. : SO000007 : Un Assigned

Order Date : 12-09-2014 Currency : INDIAN RUPEE

Item Details				Gross Amount Discount	Tow(On a sifin)	Oth an Channa	Amount Detail			
No.	Desc.	Unit	Qty.	Price	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
RED.0000001	hand Mobile	PIECE	10	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	3,000.00
			Ord	er Wise Total:	3,000.00	0.00	0.00	0.00	3,000.00	3,000.00
	Total Am	ount for BELI	MONT CORPO	RATION:	27,919.00	0.00		0.00	27,919.00	27,919.00

ACME INDUSTRIES LTD.

Item Details

ACME INDUSTRIES LTD.

All Organisations

Customer Wise Sales Order Detail

Period: 01-07-2014 **To**: 14-01-2015

: Un Assigned

Amount Detail

 Customer Name
 : DANNY WRIGHT

 Order No.
 : S0000001
 Sales Executive

Order Date : 11-09-2014 : US DOLLAR

Gross Amount

Ę	No.	Desc.	Unit	Qty.	Price	(Specific)				Net Amount(Specific)	Net Amount(Base)
	ITM.0000001	CLASSIC WATCH	Centim	10	2,391.90	2,491.90	100.00	0.00	0.00	2,391.90	239,190.00
	ITM.0000002	SMART WATCH	Centim	10	143.90	343.90	200.00	0.00	0.00	143.90	14,390.00
				Orde	er Wise Total:	2,835.80	300.00	0.00	0.00	2,535.80	253,580.00

Discount

Tax(Specific)

Other Charges

Order No.: SO000003Sales Executive: Un AssignedOrder Date: 12-09-2014Currency: US DOLLAR

Item Details					Gross Amount Discount T	Tou(Crossifie)	Other Chemes	Amount Detail		
No.	Desc.	Unit	Qty.	Price	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
ITM.0000003	SMART WATCH.	PIECE	500	1,215.00	1,245.00	30.00	0.00	0.00	1,215.00	121,500.00
			Ord	er Wise Total:	1,245.00	30.00	0.00	0.00	1,215.00	121,500.00

Order No. : SO000021 : Un Assigned

Order Date : 05-11-2014 Currency : US DOLLAR

Item Details					Gross Amount Discount	Tou(Onesidia)	Other Charmes	Amount Detail		
No.	Desc.	Unit	Qty.	Price	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
RED.0000006	CASIO	PIECE.	2	8.20	8.20	0.00	0.00	0.00	8.20	820.00
			Ord	ler Wise Total:	8.20	0.00	0.00	0.00	8.20	820.00
		Total Amoun	t for DANNY	WRIGHT:	4,089.00	330.00		0.00	3,759.00	375,900.00

ACME INDUSTRIES LTD.

ACME INDUSTRIES LTD.

ACME INDUSTRIES LTD

ACME INDUSTRIES LTD.

All Organisations

Customer Wise Sales Order Detail

<u> </u>											Period: 01-07-20	14 To : 14-01-2015	- &
ACME INDUSTRIES LTD	Customer Name	: LUIES PROVIS	SION STORE										ACME INDUSTRIES
STRI	Order No.	: SO000006								Sales Exe	cutive : Un Ass	igned	٦ĕ
	Order Date	: 12-09-2014								Curren	ncy : INDIAN	I RUPEE	Į Ž
WE II			Item Details				Gross Amount	Discount	Tax(Specific)	Other Charges	Amount	Detail	ESL
ACI	No.	Desc.	U	Unit	Qty.	Price	(Specific)	Dioocuit	Tunioposino	Carlor Charges	Net Amount(Specific)	Net Amount(Base)	Ð
ļ	RED.0000002	Xolo Mobile	F	PIECE	10	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	3,000.00	_
ļ					Ord	ler Wise Total:	3,000.00	0.00	0.00	0.00	3,000.00	3,000.00	
	Order No.	: SO000018								Sales Exe			
ļ	Order Date	: 12-09-2014	tr Datalla							Curren			
			Item Details				Gross Amount	Discount	Tax(Specific)	Other Charges	Amount		
ļ	No.	Desc.		Unit	Qty.	Price	(Specific)				Net Amount(Specific)	Net Amount(Base)	4
ا ۾	BLU.0000002	Nokia Lumia 620	F	PIECE	10	150,000.00	150,000.00	0.00	0.00	0.00	150,000.00	150,000.00	-\
SLT	<u> </u>		Total Amount			ler Wise Total :		0.00	0.00	0.00	150,000.00	150,000.00	
HE I	Total Amount for LUIES PROVISION STORE :					153,000.00	0.00		0.00	153,000.00	153,000.00	ے آج	
ACME INDUSTRIES LTD	Customer Name	: PETER									·		ACME INDUSTRIES LTD
<u>∠</u> Ш	Order No.	: SO000004								Sales Exe		_	IES
VCM	Order Date	: 12-09-2014	Item Details							Curren	cy : US DO Amount		- ∃∃
`	No.	Desc.		Unit	Qty.	Price	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)	ļ ·
	ITM.0000003	SMART WATCH.		PIECE	200	498.00	498.00	0.00	0.00	0.00	498.00	49,800.00	
ļ		OWART WATON.	<u>'</u>	ILOL		ler Wise Total :		0.00	0.00	0.00	498.00	49,800.00	-
Ī	Order No.	: SO000017			0.0			0.00	0.00	Sales Exe		· · · · · · · · · · · · · · · · · · ·	1
	Order Date	: 12-09-2014								Curren			
			Item Details				Gross Amount				Amount	t Detail	į
SLTD	No.	Desc.	1	Unit	Qty.	Price	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)	ME.
INDUSTRIES	RED.0000005	T-SHIRT	F	PIECE	10	10.00	10.00	0.00	0.00	0.00	10.00	1,000.00	Z
LSU					Ord	ler Wise Total:	10.00	0.00	0.00	0.00	10.00	1,000.00] V
<u>N</u>				To	tal Amount for	r PETER :	508.00	0.00		0.00	508.00	50,800.00	
ACME													ACME INDUSTRIES LTD.
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ACME INDUSTRIES LTD.

ACME INDUSTRIES LTD.

ACME INDUSTRIES LTD.

All Organisations

Customer Wise Sales Order Detail

Order No. : Order Date :	PETER KELWIN SO000005 12-09-2014 Item Details									
Order Date :	12-09-2014									
No.								Sales Exec	cutive : Un Assi	gned
	Item Details							Curren		
					Gross Amount	Discount	Tax(Specific)	Other Charges	Amount	Detail
ITM.0000006 Sar	Desc.	Unit	Qty.	Price	(Specific)	Discount	Tax(opecine)	Office Gridinges	Net Amount(Specific)	Net Amount(Base)
1	msung Galaxy Grand	PIECE	10	995.00	1,000.00	5.00	0.00	0.00	995.00	99,500.00
			Order	er Wise Total:	1,000.00	5.00	0.00	0.00	995.00	99,500.00
Order No.	SO000008							Sales Exec	cutive : Un Assi	gned
Order Date :	12-09-2014							Curren		
	Item Details				Gross Amount	Discount	Tax(Specific)	Other Charges	Amount	
No.	Desc.	Unit	Qty.	Price	(Specific)			, and the second	Net Amount(Specific)	Net Amount(Base)
ITM.0000005 SW	VISS WATCH	PIECE	10	341.90	341.90	0.00	0.00	0.00	341.90	341.90
			Order	er Wise Total:	341.90	0.00	0.00	0.00	341.90	341.90
Order No.	SO000019							Sales Exec	cutive : Un Assi	gned
Order Date :	30-10-2014							Curren	_	
	Item Details				Gross Amount	Discount	Tax(Specific)	Other Charges	Amount	
No.	Desc.	Unit	Qty.	Price	(Specific)		(- p-232)		Net Amount(Specific)	Net Amount(Base)
ITM.0000002 SM.	MART WATCH	Centim	1	34.39	34.39	0.00	0.00	0.00	34.39	34.39
			Order	er Wise Total:	34.39	0.00	0.00	0.00	34.39	34.39
Order No. :	SO000020							Sales Exec	•	_
Order Date :	30-10-2014							Curren		
	Item Details				Gross Amount	Discount	Tax(Specific)	Other Charges	Amount	
No.	Desc.	Unit	Qty.	Price	(Specific)		, i i i i		Net Amount(Specific)	Net Amount(Base)
RED.0000006 CAS	SIO	PIECE.	2	820.00	820.00	0.00	0.00	0.00	820.00	820.00
				er Wise Total:	820.00	0.00	0.00	0.00	820.00	820.00
	1		t for PETER KE	ELWIN:	2,196.29	5.00		0.00	2,191.29	100,696.29
		Gra	rand Total :							708,315.29

14-Jan-2015 , 5.24 PM