



S.No.	Order No	Order Date	Customer Name	Curr Desc.	Sales Executive	Gross Amount (Specific)	Discount	Tax (Specific)	Amount Details	
									Net Amount(Specific)	Net Amount(Base)
1	SO000021	05-Nov-2014	DANNY WRIGHT	USD		8.20	0.00	0.00	8.20	820.00
2	SO000020	30-Oct-2014	PETER KELWIN	INR		820.00	0.00	0.00	820.00	820.00
3	SO000019	30-Oct-2014	PETER KELWIN	INR		34.39	0.00	0.00	34.39	34.39
4	SO000018	12-Sep-2014	LUIES PROVISION STORE	INR		150,000.00	0.00	0.00	150,000.00	150,000.00
5	SO000017	12-Sep-2014	PETER	USD		10.00	0.00	0.00	10.00	1,000.00
6	SO000008	12-Sep-2014	PETER KELWIN	INR		341.90	0.00	0.00	341.90	341.90
7	SO000007	12-Sep-2014	BELMONT CORPORATION	INR		3,000.00	0.00	0.00	3,000.00	3,000.00
8	SO000006	12-Sep-2014	LUIES PROVISION STORE	INR		3,000.00	0.00	0.00	3,000.00	3,000.00
9	SO000005	12-Sep-2014	PETER KELWIN	USD		1,000.00	5.00	0.00	995.00	99,500.00
10	SO000004	12-Sep-2014	PETER	USD		498.00	0.00	0.00	498.00	49,800.00
11	SO000003	12-Sep-2014	DANNY WRIGHT	USD		1,245.00	30.00	0.00	1,215.00	121,500.00
12	SO000002	12-Sep-2014	BELMONT CORPORATION	INR		24,919.00	0.00	0.00	24,919.00	24,919.00
13	SO000001	11-Sep-2014	DANNY WRIGHT	USD		2,835.80	300.00	0.00	2,535.80	253,580.00
Total Amount is:										708,315.29