



Product Group Name :- Electronic Items

Order No	Order Date	Customer Name	Sales Executive	Currency	Item Detail				Gross Amount (Specific)	Discount	Tax (Specific)	Amount Detail	
					No.	Desc.	Qty.	Price				Net Amount	Net Amount
SO000005	12-09-2014	PETER KELWIN	UnAssigned	USD	ITM.0000006	Samsung Galaxy Grand	10	995	1000	5.00	0.00	995.00	99,500.00
SO000006	12-09-2014	LUIES PROVISION STORE	UnAssigned	INR	RED.0000002	Xolo Mobile	10	3000	3000	0.00	0.00	3,000.00	3,000.00
SO000007	12-09-2014	BELMONT CORPORATION	UnAssigned	INR	RED.0000001	hand Mobile	10	3000	3000	0.00	0.00	3,000.00	3,000.00
SO000018	12-09-2014	LUIES PROVISION STORE	UnAssigned	INR	BLU.0000002	Nokia Lumia 620	10	150000	150000	0.00	0.00	150,000.00	150,000.00
Total Amount for Electronic Items is													255,500.00

Product Group Name :- FASHION

Order No	Order Date	Customer Name	Sales Executive	Currency	Item Detail				Gross Amount (Specific)	Discount	Tax (Specific)	Amount Detail	
					No.	Desc.	Qty.	Price				Net Amount	Net Amount
SO000017	12-09-2014	PETER	UnAssigned	USD	RED.0000005	T-SHIRT	10	10	10	0.00	0.00	10.00	1,000.00
Total Amount for FASHION is													1,000.00

Product Group Name :- materials

Order No	Order Date	Customer Name	Sales Executive	Currency	Item Detail				Gross Amount (Specific)	Discount	Tax (Specific)	Amount Detail	
					No.	Desc.	Qty.	Price				Net Amount	Net Amount
SO000001	11-09-2014	DANNY WRIGHT	UnAssigned	USD	ITM.0000002	SMART WATCH	10	143.9	343.9	200.00	0.00	143.90	14,390.00
SO000001	11-09-2014	DANNY WRIGHT	UnAssigned	USD	ITM.0000001	CLASSIC WATCH	10	2391.9	2491.9	100.00	0.00	2,391.90	239,190.00
SO000002	12-09-2014	BELMONT CORPORATION	UnAssigned	INR	ITM.0000001	CLASSIC WATCH	100	24919	24919	0.00	0.00	24,919.00	24,919.00
SO000003	12-09-2014	DANNY WRIGHT	UnAssigned	USD	ITM.0000003	SMART WATCH.	500	1215	1245	30.00	0.00	1,215.00	121,500.00
SO000004	12-09-2014	PETER	UnAssigned	USD	ITM.0000003	SMART WATCH.	200	498	498	0.00	0.00	498.00	49,800.00
SO000008	12-09-2014	PETER KELWIN	UnAssigned	INR	ITM.0000005	SWISS WATCH	10	341.9	341.9	0.00	0.00	341.90	341.90
SO000019	30-10-2014	PETER KELWIN	UnAssigned	INR	ITM.0000002	SMART WATCH	1	34.39	34.39	0.00	0.00	34.39	34.39
Total Amount for materials is													450,175.29

Product Group Name :- Wrist Accessories

Order No	Order Date	Customer Name	Sales Executive	Currency	Item Detail				Gross Amount (Specific)	Discount	Tax (Specific)	Amount Detail	
					No.	Desc.	Qty.	Price				Net Amount	Net Amount
SO000020	30-10-2014	PETER KELWIN	UnAssigned	INR	RED.0000006	CASIO	2	820	820	0.00	0.00	820.00	820.00
SO000021	05-11-2014	DANNY WRIGHT	UnAssigned	USD	RED.0000006	CASIO	2	8.2	8.2	0.00	0.00	8.20	820.00
Total Amount for Wrist Accessories is													1,640.00
Total Amout For All Groups is:													708315.29