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Period: 01-07-2014 To: 14-01-2015 Customer : BELMONT CORPORATION Shipment No.: SH000001 Shipment Date :12-09-2014 Sales Order Pick List No. **Pick Date Picked Qty Shipped Qty** Item Desc. **Balance Qty** No. PI000001 12-09-2014 SO000002 CLASSIC WATCH 1.00 1.00 1.00 SO000007 hand Mobile 10.00 10.00 10.00 Pick Wise Total :-11.00 11.00 11.00 **Shipment Wise Total:-**11.00 11.00 11.00 Customer : DANNY WRIGHT Shipment No.: SH000002 Shipment Date :12-09-2014 Sales Order Pick List No. **Pick Date Picked Qty** Item Desc. **Shipped Qty Balance Qty** No. PI000002 12-09-2014 SO000003 SMART WATCH. 5.00 4.00 5.00 5.00 Pick Wise Total :-5.00 4.00 **Shipment Wise Total:-**5.00 4.00 5.00 Customer : LUIES PROVISION STORE Shipment No.: SH000003 Shipment Date :12-09-2014 Sales Order Pick List No. **Pick Date Shipped Qty Balance Qty** Item Desc. **Picked Qty** No. PI000003 12-09-2014 SO000006 3.00 Xolo Mobile 3.00 3.00 3.00 3.00 Pick Wise Total :-3.00 Shipment Wise Total :-3.00 3.00 3.00 Customer : PETER Shipment No.: SH000004 Shipment Date :12-09-2014 Sales Order Pick List No. **Pick Date** Item Desc. **Picked Qty Shipped Qty Balance Qty** No. PI000004 12-09-2014 SO000004 SMART WATCH. 5.00 3.00 5.00 Pick Wise Total :-5.00 3.00 5.00 **Shipment Wise Total:-**5.00 3.00 5.00 : LUIES PROVISION STORE Customer Shipment No.: SH000005 Shipment Date :12-09-2014 Sales Order Pick List No. **Pick Date** Item Desc. **Picked Qty Shipped Qty Balance Qty** PI000005 12-09-2014 SO000006 2.00 2.00 Xolo Mobile 2.00

	Pick Wise Total :-	2.00	2.00	2.00
	Shipment Wise Total :-	2.00	2.00	2.00
Customer : BELMONT CORPOR	RATION			
Shipment No.: SH000006			Shipment Date :12-09-20	)14

Pick List No.	Pick Date	Sales Order No.	Item Desc.	Picked Qty	Shipped Qty	Balance Qty
PI000006	12-09-2014					
		SO000002	CLASSIC WATCH	2.00	2.00	2.00

To: 14-01-2015



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Period: 01-07-2014

Pick Wise Total :-	2.00	2.00	2.00
Shipment Wise Total :-	2.00	2.00	2.00

: LUIES PROVISION STORE Customer

Shipment No.: SH000007 Shipment Date :12-09-2014

Pick List No.	Pick Date	Sales Order No.	Item Desc.	Picked Qty	Shipped Qty	Balance Qty
PI000007	12-09-2014					
		SO000006	Xolo Mobile	2.00	2.00	2.00
			Pick Wise Total :-	2.00	2.00	2.00
			Shipment Wise Total :-	2.00	2.00	2.00

Customer : PETER

Shipment No.: SH000008 Shipment Date :12-09-2014

Pick List No.	Pick Date	Sales Order No.	Item Desc.	Picked Qty	Shipped Qty	Balance Qty
PI000009	12-09-2014					
		SO000004	SMART WATCH.	3.00	3.00	3.00
			Pick Wise Total :-	3.00	3.00	3.00
			Shipment Wise Total :-	3.00	3.00	3.00

Customer : PETER

Shipment No.: SH000009 Shipment Date :12-09-2014

Pick List No.	Pick Date	Sales Order No.	Item Desc.	Picked Qty	Shipped Qty	Balance Qty
PI000010	12-09- <mark>2014</mark>					
		SO000004	SMART WATCH.	5.00	5.00	5.00
			Pick Wise Total :-	5.00	5.00	5.00
			Shipment Wise Total :-	5.00	5.00	5.00
Customer : LIJIES PROVISION STORE						

Customer : LUIES PROVISION STORE

Shipment No.: SH000010 Shipment Date :12-09-2014

Pick List No.	Pick Date	Sales Order No.	Item Desc.	Picked Qty	Shipped Qty	Balance Qty
PI000011	12-09-2014					
		SO000006	Xolo Mobile	3.00	3.00	3.00
			Pick Wise Total :-	3.00	3.00	3.00
			Shipment Wise Total :-	3.00	3.00	3.00

: PETER Customer

Shipment No.: SH000011 Shipment Date :12-09-2014

Pick List No.	Pick Date	Sales Order No.	Item Desc.	Picked Qty	Shipped Qty	Balance Qty
PI000012	12-09-2014					
		SO000004	SMART WATCH.	5.00	5.00	5.00
			Pick Wise Total :-	5.00	5.00	5.00
			Shipment Wise Total :-	5.00	5.00	5.00
Customer :	DANNY WRIGHT					

Shipment No.: SH000012 Shipment Date :12-09-2014

Pick List No.	Pick Date	Sales Order No.	Item Desc.	Picked Qty	Shipped Qty	Balance Qty
PI00013	12-09-2014					

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			Period: 01-07-2014	<b>To</b> : 14-01-2015
SO000003	SMART WATCH.	5.00	5.00	5.00
	Pick Wise Total :-	5.00	5.00	5.00
	Shipment Wise Total :-	5.00	5.00	5.00

Customer : LUIES PROVISION STORE

Shipment No.: SH000013 Shipment Date :12-09-2014

Pick List No	Pick Date	Sales Order No.	Item Desc.	Picked Qty	Shipped Qty	Balance Qty
PI000014	12-09-2014					
		SO000018	Nokia Lumia 620	4.00	4.00	4.00
			Pick Wise Total :-	4.00	4.00	4.00
			Shipment Wise Total :-	4.00	4.00	4.00
Customer :	DANNY WRIGHT					

Shipment No.: SH000014 Shipment Date:05-11-2014

Pick List No.	Pick Date	Sales Order No.	Item Desc.	Picked Qty	Shipped Qty	Balance Qty
PI000016	05-11-2014					
		SO000021	CASIO	2.00	2.00	2.00
			Pick Wise Total :-	2.00	2.00	2.00
			Shipment Wise Total :-	2.00	2.00	2.00
			Grand Total :-	57.00	54.00	57.00