

## Product Group : Electronic Items

Invoice Details		Customer Name	Currency	Sales Amount(Base)	Cost	Profit	Profit %
No	Date						
SI000001	12-09-2014	BELMONT	INR	3,000.00	0.00	3,000.00	100.00
SI000003	12-09-2014	LUIES PROVISION	INR	900.00	0.00	900.00	100.00
SI000013	12-09-2014	LUIES PROVISION	INR	60,000.00	0.00	60,000.00	100.00
Total Amount for Electronic Items :				63,900.00	0.00	63,900.00	100.00

## Product Group : materials

Invoice Details		Customer Name	Currency	Sales Amount(Base)	Cost	Profit	Profit %
No	Date						
SI000001	12-09-2014	BELMONT	INR	249.19	249.19	0.00	0.00
SI000002	12-09-2014	DANNY WRIGHT	USD	1,215.00	1,245.95	-30.95	-2.55
SI000004	12-09-2014	PETER	USD	1,245.00	1,245.95	-0.95	-0.08
SI000011	12-09-2014	PETER	USD	1,245.00	1,245.95	-0.95	-0.08
SI000012	12-09-2014	DANNY WRIGHT	USD	1,215.00	1,245.95	-30.95	-2.55
Total Amount for materials :				5,169.19	5,232.99	-63.80	-1.23

## Product Group : Wrist Accessories

Invoice Details		Customer Name	Currency	Sales Amount(Base)	Cost	Profit	Profit %
No	Date						
SI000014	05-11-2014	DANNY WRIGHT	USD	820.00	100.35	719.65	87.76
Total Amount for Wrist Accessories :				820.00	100.35	719.65	87.76
Grand Total :-				69,889.19	5,333.34	64,555.85	92.37