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

	Pick No. :	PI000001		Pick Date :	12-09-2014
Order Details		Customer Name	Ordered Qty	Picked Qty	Balance Qty
No.	Date	Customer Name	Ordered Qty	Ficked Qty	Balance Qty
SO000007	12-09-2014	BELMONT CORPORATION	10.00	10.00	0.0
		Pick List Wise Total :-	10.00	10.00	0.0
	Pick No. :	PI000003		Pick Date :	12-09-2014
Order [Details	Customer Name	Ordered Qty	Diekad Oty	Balance Qty
No.	Date	Customer Name	Ordered Qty	Picked Qty	Balance Qty
SO000006	12-09-2014	LUIES PROVISION STORE	10.00	3.00	7.0
		Pick List Wise Total :-	10.00	3.00	7.0
	Pick No. :	PI000005		Pick Date :	12-09-2014
Order [Details	Customer Name	Ondered Ote	Dialord Office	
No.	Date	Customer Name	Ordered Qty	Picked Qty	Balance Qty
SO000006	12-09-2014	LUIES PROVISION STORE	7.00	2.00	5.0
		Pick List Wise Total :-	7.00	2.00	5.0
	Pick No. :	PI000007		Pick Date :	12-09-2014
Order [Details				
No.	Date	Customer Name	Ordered Qty	Picked Qty	Balance Qty
SO000006	12-09-2014	LUIES PROVISION STORE	5.00	2.00	3.0
		Pick List Wise Total :-	5.00	2.00	3.0
	Pick No. :	PI000008		Pick Date :	12-09-2014
Order [Details				
No.	Date	Customer Name	Ordered Qty	Picked Qty	Balance Qty
SO000005	12-09-2014	PETER KELWIN	10.00	5.00	5.0
		Pick List Wise Total :-	10.00	5.00	5.0
	Pick No. :	PI000011		Pick Date :	12-09-2014
Order [Details				
No.	Date	Customer Name	Ordered Qty	Picked Qty	Balance Qty
SO000006	12-09-2014	LUIES PROVISION STORE	3.00	3.00	0.0
		Pick List Wise Total :-	3.00	3.00	0.0
	Pick No. :	PI000014		Pick Date :	12-09-2014
Order [Details				
No. Date		Customer Name	Ordered Qty	Picked Qty	Balance Qty
SO000018	12-09-2014	LUIES PROVISION STORE	10.00	4.00	6.0
		Pick List Wise Total :-	10.00	4.00	6.
		Item Group Wise Total :-	55.00	29.00	26.

Item	Desc	:	ma	ter

	Pick No. :	PI000001		Pick Date :	12-09-2014
Order Details		Customer Name	Ordored Oty	Ricked Oty	Palance Oty
No.	Date	Customer Name	Ordered Qty	Picked Qty	Balance Qty
SO000002	12-09-2014	BELMONT CORPORATION	100.00	1.00	99.00
		Pick List Wise Total :-	100.00	100.00 1.00 99	
	Pick No. :	PI000002		Pick Date :	12-09-2014
Order D)etails	Customer Name	Ordered Qty	Picked Qty	Balance Qty
No.	Date	Customer Name	Ordered Qty	Picked Qty	Balance Qty
SO000003	12-09-2014	DANNY WRIGHT	500.00	5.00	495.00
		Pick List Wise Total :-	500.00	5.00	495.00

ACME INDUSTRIES LTD.

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

All Organisation Product Group Wise PickList Detail

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	Pick No. :	PI000004		Pick Date :	12-09-2014
Order Details		Customer Name	Ordered Otro	Dialrad Ohr	Polones Oty
No.	Date	Customer Name	Ordered Qty	Picked Qty	Balance Qty
SO000004	12-09-2014	PETER	200.00	5.00	195.00
		Pick List Wise Total :-	200.00	5.00	195.00
	Pick No.:	PI000006		Pick Date :	12-09-2014
Order D	etails	Customer Name	Ordered Otro	Disked Oty	Palamas Otiv
No.	Date	Customer Name	Ordered Qty	Picked Qty	Balance Qty
SO000002	12-09-2014	BELMONT CORPORATION	99.00	2.00	97.00
		Pick List Wise Total :-	99.00	2.00	97.00
	Pick No. :	PI000009		Pick Date :	12-09-2014
Order D	etails		Out and Ota	District Offi	
No.	Date	Customer Name	Ordered Qty	Picked Qty	Balance Qty
SO000004	12-09-2014	PETER	195.00	3.00	192.00
		Pick List Wise Total :-	195.00	3.00	192.00
	Pick No. :	PI000010		Pick Date :	12-09-2014
Order D	etails		Ordered Qty	Picked Qty	Balance Qty
No.	Date	Customer Name			
SO000004	12-09-2014	PETER	192.00	5.00	187.00
		Pick List Wise Total :-	192.00	5.00	187.00
	Pick No. :	PI000012		Pick Date :	12-09-2014
Order D	etails	Out town Name	0.1.10	Picked Qty	Balance Qty
No.	Date	Customer Name	Ordered Qty		
SO000004	12-09-2014	PETER	187.00	5.00	182.00
		Pick List Wise Total :-	187.00	5.00	182.00
	Pick No. :	PI000013		Pick Date :	12-09-2014
Order D	etails		0.1.10	D. J. 104	
No.	Date	Customer Name	Ordered Qty	Picked Qty	Balance Qty
SO000003	12-09-2014	DANNY WRIGHT	495.00	5.00	490.00
		Pick List Wise Total :-	495.00	5.00	490.00
		Item Group Wise Total :-	1,968.00	31.00	1,937.00
em Desc : W	rist Accessories				
	Pick No. :	PI000015		Pick Date :	30-10-2014

	Pick No. :	PI000015		Pick Date :	30-10-2014
Order Details		Customer Name	Ordered Qty	Picked Qty	Balance Qty
No.	Date	Customer Name	Ordered Qty	Ficked Qty	Dalatice Qty
SO000020	30-10-2014	PETER KELWIN	2.00	2.00	0.00
		Pick List Wise Total :-	2.00	2.00	0.00
	Pick No. :	PI000016		Pick Date :	05-11-2014
Order Details		Customer Name	Ordored Oty	Ricked Oty	Balance Qty
No.	Date	Customer Name Ordered Qty Picked Qty		Picked Qty	Dalatice Qty
SO000021	05-11-2014	DANNY WRIGHT	2.00	2.00	0.00
		Pick List Wise Total :-	2.00	2.00	0.00
		Item Group Wise Total :-	4.00	4.00	0.00
		Grand Total :-	2,027.00	64.00	1,963.00