

| <b>Order<br/>id</b> | <b>Order number</b> | <b>Customer bill<br/>amount(Rs)</b> | <b>Commission</b> | <b>Penalty</b> | <b>Net<br/>amount</b> | <b>Status</b> | <b>Del<br/>partner<br/>remarks</b> |
|---------------------|---------------------|-------------------------------------|-------------------|----------------|-----------------------|---------------|------------------------------------|
| 1                   | 1484040317          | 1069                                | 10                | 5              |                       | Accepted      |                                    |
| 2                   | 1484034468          | 596                                 | 10                | 5              |                       | Accepted      |                                    |
| 3                   | 1484034501          | 596                                 | 10                | 5              |                       | Accepted      |                                    |
| 4                   | 1484034808          | 985                                 | 10                | 5              |                       | Accepted      |                                    |
| 5                   | 1484034826          | 596                                 | 10                | 5              |                       | Accepted      |                                    |