



Dispatch Date: Jul 08,2021

Customer Bill

Distributor: K&N Distributors (Range C)

SO Name: Rana M. Waseem

Order ID	Item Code	Product Name	Packing	QTY	Rate	Gross Amount	Scheme	Scheme Value
2290128	210	Anti Dandruff 200ml	48	2	147.83	295.66	0	
	214	Herbal 200ml	48	1	147.83	147.83	0	
	218	Egg Protein 200ml	48	1	147.83	147.83	0	
	222	Daily Moisturizing 200ml	48	1	147.83	147.83	0	
	238	Long & Strong 200ml	48	2	165.22	330.44	0	
	234	Keratin Repair 200ml	48	2	165.22	330.44	0	
	230	Hair Fall Solution 200ml	48	2	165.22	330.44	0	
	226	Rich Black Shine 200ml	48	2	165.22	330.44	0	
Totals:						2060.91		

Bill No: RC00225-2021-035

Customer Name: Bhatti store yateem khana

Gross Total: 2060.91

Display 3%: 61.83

Balance Amount: 1999.08

WS Discount 2%: 41.21

Balance Amount: 1957.86

Scheme: 0.00

Dist Manager

Store Incharge

Cashier



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(Range C)

SO Name: Rana M. Waseem

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*Display Discount 3% will be given only in case of committed Display with GPC Team

*WS Discount 2% will be given only to nominated Wholesellers only

Net Amount:

1957.86

Dist Manager

Store Incharge

Cashier



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Customer Bill

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SO Name: Rana M. Waseem

Order ID	Item Code	Product Name	Packing	QTY	Rate	Gross Amount	Scheme	Scheme Value
2293051	222	Daily Moisturizing 200ml	48	1	147.83	147.83	0	
	218	Egg Protein 200ml	48	1	147.83	147.83	0	
	214	Herbal 200ml	48	1	147.83	147.83	0	
	210	Anti Dandruff 200ml	48	1	147.83	147.83	0	
	Totals:					591.32		

Bill No: RC00225-2021-036

Customer Name: Sundar cosmetics pecco road

Gross Total: 591.32

Display 3%: 17.74

Balance Amount: 573.58

WS Discount 2%: 11.82

Balance Amount: 561.75

Scheme: 0.00

Net Amount: 561.75

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Dist Manager

Store Incharge

Cashier



Dispatch Date: Jul 08,2021

Customer Bill

Distributor: K&N Distributors (Range C)

SO Name: Rana M. Waseem

Order ID	Item Code	Product Name	Packing	QTY	Rate	Gross Amount	Scheme	Scheme Value
2293454	208	Anti Dandruff 100ml	72	1	78.26	78.26	0	
	210	Anti Dandruff 200ml	48	1	147.83	147.83	0	
	213	Herbal 100ml	72	1	78.26	78.26	0	
	214	Herbal 200ml	48	1	147.83	147.83	0	
	Totals:					452.18		

Bill No: RC00225-2021-037

Customer Name: Raza verity khark

Gross Total: 452.18

Display 3%: 13.57

Balance Amount: 438.61

WS Discount 2%: 9.04

Balance Amount: 429.57

Scheme: 0.00

Net Amount: 429.57

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*WS Discount 2% will be given only to nominated Wholesellers only

Dist Manager

Store Incharge

Cashier