



Customer Bill

Order ID	Code	Product Name	Packing	QTY	Rate	Gross Amount	Slab	Scheme Value
2253591	206	FW Men 150ml	36	2	160.00	320	0	0
	169	FW Herbal 150ml	36	1	160.00	160	0	0
	170	FW Foaming 150ml	36	1	160.00	160	RS25/36	0
	Totals:					1920		0

Bill No: 111-2021-018

*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

Gross Total:	640.00
Display:	19.20
Balance Amount:	620.80
WS Discount:	12.80
Balance Amount:	608.00
Scheme:	0.00
Net Amount:	608.00

Dist Manager

Store Incharge

Cashier



Customer Bill

Order ID	Code	Product Name	Packing	QTY	Rate	Gross Amount	Slab	Scheme Value
2253746	131	BS Romance 200ml	96	2	280.00	560.00	0	0
Totals:						560		0

Bill No: 111-2021-019

Gross Total:	560.00
Display:	16.80
Balance Amount:	543.20
WS Discount:	11.20
Balance Amount:	532.00
Scheme:	0.00
Net Amount:	532.00

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_____	_____	_____
Dist Manager	Store Incharge	Cashier



Customer Bill

Order ID	Code	Product Name	Packing	QTY	Rate	Gross Amount	Slab	Scheme Value
2253769	102	Beauty Cream 28g (New)	144	3	197.46	592.38	RS100/144	0
Totals:						592.38		0

Bill No: 111-2021-020

Gross Total:	592.38
Display:	17.77
Balance Amount:	574.61
WS Discount:	11.84
Balance Amount:	562.76
Scheme:	0.00
Net Amount:	562.76

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_____	_____	_____
Dist Manager	Store Incharge	Cashier



Customer Bill

Order ID	Code	Product Name	Packing	QTY	Rate	Gross Amount	Slab	Scheme Value
2253837	167	FW Neem 75ml	72	2	96.00	1920		0
Totals:						192		0

Bill No: 111-2021-021

Gross Total:	192.00
Display:	5.76
Balance Amount:	186.24
WS Discount:	3.84
Balance Amount:	182.40
Scheme:	0.00
Net Amount:	182.40

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Dist Manager

Store Incharge

Cashier



Customer Bill

Order ID	Code	Product Name	Packing	QTY	Rate	Gross Amount	Slab	Scheme Value
2254099	167	FW Neem 75ml	72	6	96.00	5760	0	0
	164	FW Herbal 75ml	72	6	96.00	5760	0	0
	131	BS Romance 200ml	96	3	280.00	8400	0	0
	142	BS Soldier 200ml	96	3	280.00	8400	0	0
	139	BS Blue Yatch 200ml	96	3	280.00	8400	0	0
	141	BS Golden Touch 200ml	96	3	280.00	8400	0	0
Totals:						31488		0

Bill No: 111-2021-022

Gross Total:	4512.00
Display:	135.36
Balance Amount:	4376.64
WS Discount:	90.24
Balance Amount:	4286.40
Scheme:	0.00
Net Amount:	4286.40

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_____	_____	_____
Dist Manager	Store Incharge	Cashier



Customer Bill

Order ID	Code	Product Name	Packing	QTY	Rate	Gross Amount	Slab	Scheme Value
2254634	169	FW Herbal 150ml	36	3	160.00	4800		0
	170	FW Foaming 150ml	36	2	160.00	3200	RS25/36	0
	17	FW Herbal 110ml	72	2	95.38	190.76	RS50/72	0
	19	FW Oil cont 110ml	72	3	95.38	286.14	0	0
	23	FW Foaming 110ml	72	3	95.38	286.14	RS50/72	0
	Totals:					7879.82		0

Bill No: 111-2021-023

Gross Total:	1563.04
Display:	46.89
Balance Amount:	1516.15
WS Discount:	31.26
Balance Amount:	1484.89
Scheme:	0.00
Net Amount:	1484.89

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Dist Manager	Store Incharge	Cashier