

Customer: [ALL]  
 Master Group 1: [ALL]  
 Status: [ALL]  
 From: 13/01/2020 To: 13/02/2020



Number	Reference	Customer Name	Customer Code	Master Group 1	Date	Delivery Date	Order Amount	Status
SO-0085		Areeba Shujaat	35		30/01/2020	30/01/2020	PKR 1,500.00	(Approved)
SO-0073		Bugs Bunny	CC-00004	Federal B Industrial Area	14/01/2020	14/01/2020	PKR 200.00	(Approved)
SO-0077		Customer	28	Federal B Industrial Area	17/01/2020	17/01/2020	PKR 54.00	(Delivered)
SO-0080		Faizan Khan	C-00016		20/01/2020	20/01/2020	PKR 294.13	(Approved)
SO-0079		Farah Khan	C-00002		20/01/2020	20/01/2020	PKR 271.40	(Cancelled)
SO-0084		Farah Khan	C-00002	Federal B Industrial Area	23/01/2020	23/01/2020	PKR 758.80	(Approved)
SO-0070		Haris Khan	C-00005	Federal B Industrial Area	14/01/2020	14/01/2020	PKR 1,132.80	(Delivered)
SO-0072		Maaz Majeed	C-00001	Federal B Industrial Area	14/01/2020	14/01/2020	PKR 276.00	(Approved)
SO-0075		Maaz Majeed	C-00001		14/01/2020	23/01/2020	PKR 325.46	(Approved)
SO-0081		Maaz Majeed	C-00001		20/01/2020	20/01/2020	PKR 294.13	(Approved)
SO-0082		Maaz Majeed	C-00001	Federal B Industrial Area	20/01/2020	20/01/2020	PKR 60,350.00	(Partially Delivered)
SO-0083	83	Maaz Majeed	C-00001	Federal B Industrial Area	23/01/2020	23/01/2020	PKR 870.00	(Delivered)
SO-0078		Tax Customer	CC-00009	Federal B Industrial Area	17/01/2020	17/01/2020	PKR 110.00	(Delivered)
<b>Total (PKR)</b>							<b>66,436.71</b>	