

Provatex Apparels Limited

12, Panthapath, Dhaka, Bangladesh
01973777363, info@example.com

Order

Client ID : **9150**
Client Name : **Pritom**
Phone :
Address :

Order ID : **151**
Sales Person :
Order Date : **20/02/18**
Delivered Date :

SL. No	Product	Qty	Unit Price	Total
1	2614#Huawei s6- -56	5	10000	50000
2	2806#Apacer RAM APACER- -6112297498237	5	1600	8000
			Total	58000
				In Word: Fifty Eight Thousand Only

Customer's Signature

On Behalf Of Company

Provatex Apparels Limited

12, Panthapath, Dhaka, Bangladesh

01973777363, info@example.com

Order Summary

Delivery date from: 10/05/16 to: 14/02/18

Serial	Product	Qty	Total
1	Electronic	2	2800
2	Monitor Samsung 17inc	1	2500
3	Symphony	2	12000
Total		5	17300

In Word: Seventeen Thousand Three Hundred Only

Customer's Signature

On Behalf Of Company

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ProvateX Apparels Limited

12, Panthapath, Dhaka, Bangladesh
01973777363, info@example.com

Ledger Report

of

Cash in Hand (1001)

From **01-JAN-18** To **15-Jan-18**

SRL	Date	Account Head Ref	Description	Reference No	Cheque No	Amount Dr.	Amount Cr.	Balance
Previous Balance								
								<17,79,846.00>
1	01/01/18	2 - Direct Cash Sale ()-Gazipur-	Auto: Received - Sales (S)	2017-S-000621		5,250.00	0.00	<17,74,596.00>
2	02/01/18	11 - RFL Bangladesh ()	Auto: Paid - Purchase (P)			0.00	2,00,000.00	<19,74,596.00>
3	02/01/18	11 - RFL Bangladesh ()	Auto: Paid - Purchase (P)			0.00	5,80,000.00	<25,54,596.00>
4	02/01/18	January bill (3005)				0.00	1,00,000.00	<26,54,596.00>
5	03/01/18	111268 - ACI Ltd (0198345765)-Dhaka-				1,200.00	0.00	<26,53,396.00>
6	04/01/18	57 - Abdul Hossen ()--				200.00	0.00	<26,53,196.00>
7	06/01/18	11 - Best silica Gel (01848304401)--				8,000.00	0.00	<26,45,196.00>
8	06/01/18	11 - Best silica Gel (01848304401)--	Auto: Received - Sales (S)	2018-S-000649		50,000.00	0.00	<25,95,196.00>
9	06/01/18	865 - shubhojit ()--	Auto: Received - Sales (S)	2018-S-000650		2,000.00	0.00	<25,93,196.00>
10	06/01/18	865 - shubhojit ()--	Auto: Received - Sales (S)	2018-S-000651		5,000.00	0.00	<25,88,196.00>
11	06/01/18	111270 - Imran ()--	Auto: Received - Sales (S)	2018-S-000652		5,000.00	0.00	<25,83,196.00>
12	06/01/18	111270 - Imran ()--	Auto: Received - Sales (S)	2018-S-000654		5,000.00	0.00	<25,78,196.00>
13	07/01/18	111256 - sanjoy (012356)--012365489				0.00	20,000.00	<25,98,196.00>
14	07/01/18	111256 - sanjoy (012356)--012365489				0.00	1,000.00	<25,99,196.00>
15	07/01/18	9150 - Pritom ()-Gopalgong-				10,000.00	0.00	<25,89,196.00>
16	08/01/18	111257 - Shakib Entreprise ()--				0.00	20,000.00	<26,09,196.00>
17	08/01/18	003 - Md. Monarul Islam				0.00	2,000.00	<26,11,196.00>
18	08/01/18	100025 - imran				0.00	25,000.00	<26,36,196.00>
19	08/01/18	27 - ACI (01711958401)--				2,000.00	0.00	<26,34,196.00>
20	08/01/18	2 - Probir Raha ()				2,000.00	0.00	<26,32,196.00>
21	08/01/18	2 - Probir Raha ()				0.00	4,000.00	<26,36,196.00>
22	08/01/18	01 - kabir ()				0.00	10,58,827.00	<36,95,023.00>
23	08/01/18	01 - kabir ()				21,17,654.00	0.00	<15,77,369.00>
24	08/01/18	003 - Md. Monarul Islam				0.00	5,000.00	<15,82,369.00>
25	08/01/18	11 - Best silica Gel (01848304401)--				0.00	20,000.00	<16,02,369.00>
26	08/01/18	111268 - ACI Ltd (0198345765)-Dhaka-				2,000.00	0.00	<16,00,369.00>
27	08/01/18	001 - S.M. Samsad Haider				0.00	1,000.00	<16,01,369.00>
28	08/01/18	Gas Bill (4012)				0.00	20,000.00	<16,21,369.00>
29	08/01/18	Hous rent (4016)				0.00	2,000.00	<16,23,369.00>
30	09/01/18	001 - S.M. Samsad Haider				0.00	2,000.00	<16,25,369.00>
31	09/01/18	001 - S.M. Samsad Haider				0.00	3,000.00	<16,28,369.00>
32	09/01/18	9150 - Pritom ()-Gopalgong-	Auto: Received - Sales (S)	S-000656		10,000.00	0.00	<16,18,369.00>
33	09/01/18	456874 - Khan Monir (014785663)--				50,000.00	0.00	<15,68,369.00>
34	09/01/18	2 - Direct Cash Sale ()-Gazipur-	Auto: Received - Sales (S)	2018-S-000657		1,00,000.00	0.00	<14,68,369.00>
35	09/01/18	456874 - Khan Monir (014785663)--	Auto: Received - Sales (S)	2018-S-000658		1,00,000.00	0.00	<13,68,369.00>
36	10/01/18	1 - Square Bangladesh (987456123)	Auto: Paid - Purchase (P)			0.00	500.00	<13,68,869.00>
37	10/01/18	111268 - ACI Ltd (0198345765)-Dhaka-	Auto: Received - Sales (S)	S-000659		500.00	0.00	<13,68,369.00>
38	11/01/18	111255 - Green Light (01611253698)--				1,025.00	0.00	<13,67,344.00>
39	12/01/18	2 - Direct Cash Sale ()-Gazipur-	Auto: Received - Sales (S)	2018-S-000662		900.00	0.00	<13,66,444.00>
40	14/01/18	13 - Incepta group ()	Auto: Paid - Purchase (P)	P-000102		0.00	10,000.00	<13,76,444.00>
41	14/01/18	2 - Direct Cash Sale ()-Gazipur-	Auto: Received - Sales (S)	2018-S-000670		10,000.00	0.00	<13,66,444.00>
42	14/01/18	14 - Tanisha wholesale ()	Auto: Paid - Purchase (P)	P-000104		0.00	6,000.00	<13,72,444.00>
43	14/01/18	003 - Md. Monarul Islam				1,200.00	0.00	<13,71,244.00>
44	14/01/18	1 - Square Bangladesh (987456123)	Auto: Paid - Purchase (P)	P-000105		0.00	1,000.00	<13,72,244.00>
45	14/01/18	13 - Incepta group ()	Auto: Paid - Purchase (P)	P-000107		0.00	4,000.00	<13,76,244.00>
46	14/01/18	2 - Direct Cash Sale ()-Gazipur-	Auto: Received - Sales (S)	2018-S-000672		6,000.00	0.00	<13,70,244.00>
47	14/01/18	12 - Global Bangladesh ()	Auto: Paid - Purchase (P)	P-000108		0.00	75,000.00	<14,45,244.00>
48	14/01/18	2 - Direct Cash Sale ()-Gazipur-	Auto: Received - Sales (S)	2018-S-000673		34,000.00	0.00	<14,11,244.00>
49	14/01/18	12 - Global Bangladesh ()	Auto: Paid - Purchase (P)	P-000113		0.00	3,000.00	<14,14,244.00>
Total						25,28,929.00	21,63,327.00	<14,14,244.00>

In Words : Fourteen Lac Fourteen Thousand Two Hundred Forty Four Only

Authorized Signature

Accountant Signature

Provatex Apparels Limited

12, Panthapath, Dhaka, Bangladesh
01973777363, info@example.com

Day Book Ledger

of
111257 - Shakib Enterprise ()--
From **01/01/17** To **27/02/18**

Opening Balance

Account Head	Amount
111257 - Shakib Enterprise ()--	0.00

In Flow

Srl.	Date	Account Head Ref	Description	Reference No	Cheque No	Amount Dr.
1	04/11/17	Sales Income (3001)	Auto: Bill - Sales (S)	S-000544		50,000.00
2	08/01/18	Cash in Hand (1001)				20,000.00
Total						70,000.00
In Words : Seventy Thousand Only						

Out Flow

Srl.	Date	Account Head Ref	Description	Reference No	Cheque No	Amount Cr.
3	04/11/17	Cash in Hand (1001)	Auto: Received - Sales (S)	S-000544		10,000.00
4	04/11/17	Cash in Hand (1001)				10,000.00
5	04/11/17	Sales Income (3001)	Auto: Bill - Return of Sales (RS)	RS-000011		10,000.00
Total						30,000.00
In Words : Thirty Thousand Only						

Closing Balance

Closing Balance	Amount
111257 - Shakib Enterprise ()--	40,000.00

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Accountant Signature

Provatex Apparels Limited

12, Panthapath, Dhaka, Bangladesh
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Trial Balance

From 01/01/18 To 31/01/18

Account Head Name	Type	Opening Balance	Dr	Cr	Current Period	Closing Balance
Cash in Hand (1001)	A	<17,79,846.00>	26,54,929.00	24,96,981.00	1,57,948.00	<16,21,898.00>
Receivable Acc. (1002)	A	3,44,900.00	0.00	33,000.00	<33,000.00>	3,11,900.00
Cash in bank (1003)	A	32,600.00	0.00	7,500.00	<7,500.00>	25,100.00
Prepaid rent (1004)	A	1,600.00	0.00	0.00	0.00	1,600.00
Cheque (1005)	A	73,456.00	0.00	0.00	0.00	73,456.00
Dhaka Sales Collections (1007)	A	0.00	40,000.00	40,000.00	0.00	0.00
Bogra Sales Collections (1008)	A	0.00	0.00	0.00	0.00	0.00
Citi Bank (1101)	A	9,10,050.00	8,122.00	0.00	8,122.00	9,18,172.00
Prime Bank (1102)	A	10,27,064.00	0.00	0.00	0.00	10,27,064.00
Brack Bank (1103)	A	10,22,000.00	0.00	0.00	0.00	10,22,000.00
DBBL (1104)	A	1,96,550.00	40,000.00	0.00	40,000.00	2,36,550.00
bangla bank (1105)	A	1,200.00	0.00	0.00	0.00	1,200.00
Raihan Bank (1107)	A	10,000.00	0.00	0.00	0.00	10,000.00
Bankdeposit (1108)	A	2,000.00	0.00	0.00	0.00	2,000.00
Lab Bill (1110)	A	0.00	5,000.00	0.00	5,000.00	5,000.00
IT (1200)	A	0.00	0.00	0.00	0.00	0.00
Furniture - Fixer (1201)	A	1,96,000.00	0.00	0.00	0.00	1,96,000.00
Computer & Electronic (1202)	A	1,69,800.00	0.00	0.00	0.00	1,69,800.00
test (1305)	A	<0.01>	0.00	0.00	0.00	<0.01>
City Bank (P.O) (1366.1)	A	500.00	0.00	0.00	0.00	500.00
Adjustment (Opening) (2002)	A	<4,72,708.00>	0.00	35,000.00	<35,000.00>	<5,07,708.00>
Salary Payable (2010)	A	0.00	0.00	0.00	0.00	0.00
Director Loan (2101)	A	<10,000.00>	0.00	0.00	0.00	<10,000.00>
Bank Loan (2102)	A	0.00	0.00	0.00	0.00	0.00
Jasco (2107)	A	0.00	0.00	0.00	0.00	0.00
Sales Income (3001)	A	<77,04,862.00>	0.00	20,54,970.00	<20,54,970.00>	<97,59,832.00>
Bank Interest Income (3002)	A	20,000.00	0.00	0.00	0.00	20,000.00
Others Income (3003)	A	0.00	0.00	0.00	0.00	0.00
School Income (3004)	A	0.00	0.00	0.00	0.00	0.00
January bill (3005)	A	<6,500.00>	1,00,000.00	0.00	1,00,000.00	93,500.00
February Bill (3006)	A	<22,000.00>	0.00	0.00	0.00	<22,000.00>
March Bill (3007)	A	<22,998.00>	0.00	0.00	0.00	<22,998.00>
Aprial Bill (3008)	A	<5,500.00>	0.00	0.00	0.00	<5,500.00>
Warrenty Income (3009)	A	0.00	0.00	0.00	0.00	0.00
Other Income (3010)	A	<4,000.00>	0.00	0.00	0.00	<4,000.00>
Electricity Bill Income (3013)	A	<2,200.00>	0.00	0.00	0.00	<2,200.00>
Water Bill Income (3014)	A	91,998.00	0.00	0.00	0.00	91,998.00
Investment Interest (3015)	A	0.00	0.00	0.00	0.00	0.00
Card Sale (3016)	A	0.00	0.00	0.00	0.00	0.00
Sales Return (30177)	A	839.00	0.00	0.00	0.00	839.00
Administrative Expense (40001)	A	0.00	0.00	0.00	0.00	0.00
Product Purchase (4001)	A	66,69,320.00	65,09,022.00	18,000.00	64,91,022.00	1,31,60,342.00
Office Misc Expense (4002)	A	0.00	100.00	0.00	100.00	100.00
Employee Salary Expense (4003)	A	1,20,000.00	20,000.00	0.00	20,000.00	1,40,000.00
Others Expense (4004)	A	10,200.00	0.00	0.00	0.00	10,200.00
Electricity Bill (4005)	A	23,000.00	0.00	0.00	0.00	23,000.00
Bonus (4006)	A	0.00	0.00	0.00	0.00	0.00
Telephone Bill (4007)	A	0.00	0.00	0.00	0.00	0.00
Internet bill (4008)	A	100.00	0.00	0.00	0.00	100.00
Sales Commission (4009)	A	2,500.00	0.00	0.00	0.00	2,500.00
bangla motors dhaka (4010)	A	0.00	0.00	0.00	0.00	0.00
Paper Bill (4011)	A	1,000.00	0.00	0.00	0.00	1,000.00
Gas Bill (4012)	A	95,000.00	20,000.00	0.00	20,000.00	1,15,000.00
Tiffin (4013)	A	1,900.00	0.00	0.00	0.00	1,900.00
Transportation exp (4014)	A	0.00	0.00	0.00	0.00	0.00
mobile bill (4015)	A	41,678.00	0.00	6,888.00	<6,888.00>	34,790.00
Hous rent (4016)	A	25,000.00	10,000.00	0.00	10,000.00	35,000.00
Modina Electronics (Administrative Expense)	A	0.00	0.00	0.00	0.00	0.00
2001 (cash)	A	0.00	0.00	0.00	0.00	0.00
Total			94,07,173.00	46,92,339.00		

Authorized Signature

Accountant Signature

ProvateX Apparels Limited

12, Panthapath, Dhaka, Bangladesh
01973777363, info@example.com

Expense Statement

From 01/01/18 To 31/01/18

Expense (4000)	6,534,234.00
-- Administrative Expense (4001)	0.00
-- Product Purchase (4001)	6,491,022.00
-- Office Misc Expense (4002)	100.00
-- Employee Salary Expense (4003)	20,000.00
-- Others Expense (4004)	0.00
-- Electricity Bill (4005)	0.00
-- Bonus (4006)	0.00
-- Telephone Bill (4007)	0.00
-- Internet bill (4008)	0.00
-- Sales Commission (4009)	0.00
-- bangla motors dhaka (4010)	0.00
-- Paper Bill (4011)	0.00
-- Gas Bill (4012)	20,000.00
-- Tiffin (4013)	0.00
-- Transportation exp (4014)	0.00
-- mobile bill (4015)	<6,888.00>
-- Hous rent (4016)	10,000.00
-- Modina Electronics (Administrative Expense)	0.00
Total	6,534,234.00

Authorized Signature

Accountant Signature

Provatex Apparels Limited

12, Panthapath, Dhaka, Bangladesh
01973777363, info@example.com

Income Statement From 01/01/18 To 31/01/18

Income (3000)		<1,954,970.00>
-- Sales Income (3001)	<2,054,970.00>	
-- Bank Interest Income (3002)	0.00	
-- Others Income (3003)	0.00	
-- School Income (3004)	0.00	
-- January bill (3005)	100,000.00	
-- February Bill (3006)	0.00	
-- March Bill (3007)	0.00	
-- April Bill (3008)	0.00	
-- Warranty Income (3009)	0.00	
-- Other Income (3010)	0.00	
-- Electricity Bill Income (3013)	0.00	
-- Water Bill Income (3014)	0.00	
-- Investment Interest (3015)	0.00	
-- Card Sale (3016)	0.00	
-- Sales Return (30177)	0.00	
		Total <1,954,970.00>

Authorized Signature

Accountant Signature

Provatex Apparels Limited

12, Panthapath, Dhaka, Bangladesh
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Profit & Loss Statement

From 01/01/18 To 26/02/18

Income		38,51,053.30
-- Sales Income	39,51,053.30	
-- Bank Interest Income	0.00	
-- Others Income	0.00	
-- Warrenty Income	0.00	
-- School Income	0.00	
-- Other Income	0.00	
-- January bill	<1,00,000.00>	
-- February Bill	0.00	
-- March Bill	0.00	
-- Aprial Bill	0.00	
-- Electricity Bill Income	0.00	
-- Water Bill Income	0.00	
-- Investment Interest	0.00	
-- Card Sale	0.00	
-- Sales Retarn	0.00	
Total Income		38,51,053.30
Current Stock Price		40,86,787.00
	Total	79,37,840.30

Expense		86,07,234.00
-- Product Purchase	85,54,022.00	
-- Office Misc Expense	100.00	
-- Employee Salary Expense	20,000.00	
-- Others Expense	0.00	
-- Electricity Bill	10,000.00	
-- Bonus	0.00	
-- Telephone Bill	0.00	
-- Internet bill	0.00	
-- Sales Commission	0.00	
-- bangla motors dhaka	0.00	
-- Paper Bill	0.00	
-- Gas Bill	20,000.00	
-- Tiffin	0.00	
-- Transportation exp	0.00	
-- Hous rent	10,000.00	
-- mobile bill	<6,888.00>	
-- Administrative Expense	0.00	
-- Modina Electronics	0.00	
Total Expense		86,07,234.00
Current Period Profit / Loss		<47,56,180.70>
Net Profit / Loss (Considering Stock Price)		<6,69,393.70>
	Total	79,37,840.30

Authorized Signature

Accountant Signature

Provatex Apparels Limited

12, Panthapath, Dhaka, Bangladesh
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Balance Sheet From 01/01/18 To 15/02/18

Asset (1000)		10,65,651.00
-- Cash in Hand (1001)	<26,20,545.00>	
-- Receivable Acc. (1002)	3,12,754.00	
-- Prepaid rent (1004)	1,900.00	
-- Cheque (1005)	73,456.00	
-- Sales Collections (1006)		0.00
----- Dhaka Sales Collections (1007)	0.00	
----- Bogra Sales Collections (1008)	0.00	
-- Bank (1100)		32,93,086.00
----- Cash in bank (1003)	25,100.00	
----- Citi Bank (1101)	9,18,172.00	
----- Prime Bank (1102)	10,27,564.00	
----- Brack Bank (1103)	10,22,000.00	
----- DBBL (1104)	2,86,550.00	
----- bangla bank (1105)	1,200.00	
----- Modhumoti Bank (1106)		0.00
----- Raihan Bank (1107)	10,000.00	
----- Bankdeposit (1108)	2,000.00	
----- Payorder (1366)		500.00
----- City Bank (P.O) (1366.1)	500.00	
-- Hospital Cash (1109)		5,000.00
----- Lab Bill (1110)	5,000.00	
----- 2001 (cash)	0.00	
-- IT (1200)	0.00	
Current Stock (Buy Price)		41,68,983.27
Client Receivable		7,77,304.51
Total Assets		60,11,938.78
Liability (2000)		5,47,708.00
-- Adjustment (Opening) (2002)	5,37,708.00	
-- Loan (2100)		10,000.00
----- Director Loan (2101)	10,000.00	
----- Bank Loan (2102)	0.00	
-- Jasco (2107)	0.00	
-- Salary Payable (2010)	0.00	
Supplier Payable		57,72,406.00
Employee Payable		<32,000.00>
Total Liabilities		63,20,114.00
Profit & Loss Before Current Period	6,60,025.00	
Profit & Loss Current Period	<47,79,383.50>	
Total Profit Or Loss		<41,19,358.50>
Current Stock Price		41,68,983.27
	Total	63,37,738.77

Authorized Signature

Accountant Signature

Provatex Apparels Limited

12, Panthapath, Dhaka, Bangladesh
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Bank Debit Voucher

Transaction No: 1256
Payee to: Cash in bank (1003)

Date: 25/02/2018 00:00

Particular	Details	Amount
Receive From	11 - Best silica Gel (01848304401)--	70,000.00
Description	received against sale	
Bank Name	City Bank Ltd.	
Branch Name	uttora	
Account No	111111111111111	
Cheque Issue Date	25/02/18	
In Words: Seventy Thousand Only		

Received by

Accountant Sign

Authorised Sign

Provatex Apparels Limited

12, Panthapath, Dhaka, Bangladesh

01973777363, info@example.com

Challan

Client ID : **2**
Client Name : **Direct Cash Sale**
Phone :
Address:

Invoice No : **2018-S-000066**
Sales Ref : **Raihan**
Date : **08/02/18**

''

SL.No	Product	Qty
1	01# Electronic - - 2752611304854	1
2	102214# Symphony - - 55	1

Customer's Signature

On Behalf Of Company

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Provatex Apparels Limited

12, Panthapath, Dhaka, Bangladesh

01973777363, info@example.com

Sales Invoice / Bill

Client ID : 2
Client Name : Direct Cash Sale
Phone :
Address:

Invoice No : 2018-S-000090
Date : 15/02/2018 00:00
Memo/Ref No :
Sales Ref : Raihan
Ref (S.V) : Sajal

SRL	ID/Code	Product Name	Pack Size	Qty	Rate	Discount	Total
1	10	Monitor Samsung 17inc		5	2,500.00	.00	12,500.00
2	01	Electronic		4	600.00	.00	2,640.00
				9	Grand Total:		15,140.00
							Vat:
							Discount PCT: 5%
							Discount/Adjustment: 750.00
							Amount To be Paid: 14,390.00
							Paid Amount: 14,000.00
							Due Amount 390.00

Total in words: **Fourteen Thousand Three Hundred Ninety Only**

Paid in words: **Fourteen Thousand Only**

Customer's Signature

Delivered By

On Behalf Of Company

ProvateX Apparels Limited

12, Panthapath, Dhaka, Bangladesh
01973777363, info@example.com

Purchase Invoice / Bill

Supplier ID : 11
Supplier Name : RFL Bangladesh
Phone : 01977400594
Address: :

Invoice No : P-000032
Tran. ID : 21161
Date : 15/02/2018 12:00

Srl	Product ID/Code	Product Name	Pack Size	Qty	Unit Price	Total Price
1	4101	Computer Assorosise-RAM-Apacer RAM APACER	DDR3 2GB 1600 BUS	4	1,500.00	6,600.00
2	4102	Computer Assorosise-RAM-Apacer RAM APACER	DDR3 4GB 1600 BUS	5	2,000.00	10,000.00
Grand Total:						16,600.00
Discount/Adjustment:						850.00
Amount To be Paid:						15,750.00
Paid Amount:						15,000.00
Due/Deposit:						<750.00>

Total in words: **Fifteen Thousand Seven Hundred Fifty Only**

Paid in words: **Fifteen Thousand Only**

Customer Signature

Delivered By

On behalf of Company

Service by : DEMO@CLOUDAPS.COM
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Specific Product wise Stock

laptop - 3444 - 3435567899
From 01/01/17 To 17/02/18

Sl. No	Transaction Date	Type	Invoice No	IN Quantity	OUT Quantity	Stock Balance
Previous Balance						0
1	24/01/18	P		5		5
2	02/02/18	P		50		55
3	16/02/18	P		5		60
Total				60	0	60

Product Sales Summary

SI No	Product Name	Quantity	Sale Price	Buy Price	Profit
1	01# Electronic - - 2752611304854	5	3,200.00	2,500.00	700.00
2	10# Monitor Samsung 17inc - - B-5228	21	52,500.00	4,200.00	48,300.00
3	4300# Motherboard - -	27	9,90,000.00	0.00	0.00
4	4000# Computer Assorosise - - 7185232484669	2	10,000.00	4,000.00	6,000.00
5	102214# Symphony - - 55	10	60,000.00	58,000.00	2,000.00
6	10# Huawei s6 - S6 - 56	7	70,000.00	56,000.00	14,000.00