

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



Number	Date	Customer Name	Warehouse	Product Code	Product Name	Batch	Master Group 1	Quantity	Status
SD-0046	14/01/2020	Maaz Majeed	Default	P-000006	Candles		Federal B Industrial Area	8.00 pc	Approved
SD-0048	17/01/2020	Customer	Default	P-000038	Card holder		Federal B Industrial Area	1.00 pc	Invoiced
			Default	P-000039	Tapal green tea		Federal B Industrial Area	1.00 ea	Invoiced
SD-0049	17/01/2020	Tax Customer	Default	Typical -05	tax pro mobile android		Federal B Industrial Area	1.00 pc	Invoiced
SD-0050	20/01/2020	Maaz Majeed	Default	P-000039	Tapal green tea		Federal B Industrial Area	3.00 ea	Invoiced
			Default	P-000001-1	Spring Blind		Federal B Industrial Area	2.00 mg	Invoiced
SD-0051	23/01/2020	Maaz Majeed	Default	P-000006	Candles		Federal B Industrial Area	5.00 pc	Invoiced
			Default	P-000039	Tapal green tea		Federal B Industrial Area	1.00 ea	Invoiced
SD-0053	24/01/2020	Bugs Bunny	Warehouse 1	P-000006	Candles		Federal B Industrial Area	5.00 pc	Approved
			Warehouse 1	P-000001-1	Spring Blind		Federal B Industrial Area	80.00 mg	Approved

Number	Date	Customer Name	Warehouse	Product Code	Product Name	Batch	Master Group 1	Quantity	Status
SD-0055	24/01/2020	Gul Ahmed	Warehouse 1	P-000001-1	Spring Blind		Federal B Industrial Area	1.00 mg	Invoiced
SD-0056	24/01/2020	Gul Ahmed	Warehouse 1	P-000001-1	Spring Blind		Federal B Industrial Area	1.00 mg	Approved
SD-0057	11/02/2020	Bugs Bunny	Default	P-000074	Ponstan	85412		5.00 pc	Invoiced