Dealer Order Register

Dealer (Location :

Total Qty Sold :

			D										Format No.	
Zone : Distribution Zone Code: _			Distribution Zone Code:										Rev.no. Rev. Date	
Registe	r - for month :_		•	Zonal Manager:									Nev. Date	
Date	Transition ID	Product	Product Details	Total	Dealer (Location:)			Dealer (Location:)			Dealer (Location:)			Remarks
				Quantity	Qty	Invoice No.	Date	Qty	Invoice No.	Date	Qty	Invoice No.	Date	Nemarks
			+											
Status	end of Mont	h:												
Dealer (Location :)	Total Amou	Total Amount (\$):				Amount Received (\$):				ount(\$):		
Dealer (Location :)			Total Qty Sold : Total Qty Sold :	Total Amount (\$):				Amount Received (\$):				Pending Amount(\$):		

Amount Received (\$):

Pending Amount(\$):

Total Amount (\$):