

Dealer Order Register

Zone : _____ Distribution Zone Code: _____

Format No.

Rev.no.

Rev. Date

Register - for month : _____

Zonal Manager: _____

Date	Transition ID	Product	Product Details	Total Quantity	Dealer (Location:)			Dealer (Location:)			Dealer (Location:)			Remarks
					Qty	Invoice No.	Date	Qty	Invoice No.	Date	Qty	Invoice No.	Date	

Status end of Month:

Dealer (Location :)	Total Qty Sold :	Total Amount (\$) :	Amount Received (\$) :	Pending Amount(\$) :
Dealer (Location :)	Total Qty Sold :	Total Amount (\$) :	Amount Received (\$) :	Pending Amount(\$) :
Dealer (Location :)	Total Qty Sold :	Total Amount (\$) :	Amount Received (\$) :	Pending Amount(\$) :