

Formate to find Primary & Secondary Status

Month :													Total sale	Praposed Sale for Next Month	Closing stock in Amount	P.O.P. Materials quantity	Remarks
Sr No	Detail of the party	Detail of employee	Invoice Number	Billing Date	Billed Amount	Opening Stock	Primary		Secondary								
							Cash	Credit	Cash	Credit							
Total																	
						Total primary		Total secondary					Total tertiary				

Audit By : _____

Distributor Sign & Seal : _____

Closing Stock Detail as Per Cases / Unit In Month of

Sr No	Name of the party	Amla pouch	Amla 50ml	Amla 100ml	Amla 200ml	Amla 500ml	Jasmin e pouch	Jasmin e 50ml	Jasmin e 100ml	Jasmin e 200ml	Jasmin e 500ml	Thanda pouch	Thanda 50ml	Thanda 100ml	Thanda 200ml	Thanda 500ml	Super Cool 100ml	Super Cool 200ml	Coco nut Puc	Coco nut 50ml	Cocon ut 100ml	Cocon ut 200ml	Cocon ut 450ml	Shamp oo pouch	Total	Remarks
1																										
2																										
3																										
4																										
5																										
6																										
7																										
8																										
9																										
10																										
11																										
SKU wise Total																										

Remarks & notes : _____

Audited By

Sales Manager

Stockist Sign & Seal

(Name)

Name

Name

