

Employee Wise Sales Summary

Location Name : Hyper Market

Printed On : 26/05/2016

From Date : 26/01/2016

To Date : 27/01/2016

Sales Executive : Jayshree Sinha

SNO	Invoice Number	Customer Name	Invoice Date	Invoice Total
1	BR15-I-04429	NIVEDITA CHATTERJEE	26/01/2016	1,450.00
2	BR15-I-04434	MANJARI MONDAL	26/01/2016	2,850.00
			Total	4,300.00

Sales Executive : MAHUYA MITRA

SNO	Invoice Number	Customer Name	Invoice Date	Invoice Total
1	BR15-I-04432	SANKAR SENGUPTA	26/01/2016	12,100.00
2	BR15-I-04439	PROBIR DAS	26/01/2016	2,350.00
3	BR15-I-04440	TAPAS CHATTERJEE	26/01/2016	5,000.00
4	BR15-I-04441	REBA BHOWMICK	27/01/2016	3,850.00
5	BR15-I-04447	MILANMOY SEN	27/01/2016	2,550.00
			Total	25,850.00

Sales Executive : PRASHANT SARKAR

SNO	Invoice Number	Customer Name	Invoice Date	Invoice Total
1	BR15-I-04433	AMIT MANDAL	26/01/2016	4,550.00
2	BR15-I-04437	POLY ROY	26/01/2016	700.00
			Total	5,250.00

Sales Executive : RANJIT CHAKRABORTY

SNO	Invoice Number	Customer Name	Invoice Date	Invoice Total
1	BR15-I-04430	DIPA MITRA	26/01/2016	10,100.00
2	BR15-I-04435	MADHUMITA SENGUPTA	26/01/2016	5,050.00
3	BR15-I-04442	AUPORNA MITRA	27/01/2016	34,200.00
4	BR15-I-04444	ARIJITA MANDAL	27/01/2016	650.00
5	BR15-I-04446	ARIJITA MANDAL	27/01/2016	650.00
			Total	50,650.00

Sales Executive : Souren Banerjee

SNO	Invoice Number	Customer Name	Invoice Date	Invoice Total
1	BR15-I-04443	PARAMITA LALA DEY	27/01/2016	1,650.00
			Total	1,650.00

Sales Executive : SUKUMAR DEY

SNO	Invoice Number	Customer Name	Invoice Date	Invoice Total
1	BR15-I-04431	CHANDAN SARKAR	26/01/2016	1,650.00
2	BR15-I-04436	GOURI RAHA	26/01/2016	5,300.00
3	BR15-I-04438	AMITABHO SAHA	26/01/2016	2,350.00
4	BR15-I-04445	SOHELI GANGULY	27/01/2016	1,900.00
			Total	11,200.00