

Production Report

SI No	Customer	Order Code	Production Code	Date	Item	Qty	Sale Rate
1	ORDA102	PRENT106	25/04/2018	Table	1	860	
2	Jose (customer)	ORDA102	PRENT107	28/04/2018	Cement	1	11
4		Jose (customer)	ORDA102	PRENT105	25/04/2018	Table	1
6			jiju	ORDA103	PRENT109	04/05/2018	Screw