| Purchase Report Vendor Wise              |             |                          |        |          |        |                      |         | PrintDate: 04-Jan-2023 15:22:14 |              |             |           |
|--|-------------|--------------------------|--------|----------|--------|----------------------|---------|---------------------------------|--------------|-------------|-----------|
| P.O Date From 29-Jun-2017 TO 29-Jun-2017 |             |                          |        |          |        |                      |         |                                 |              |             |           |
| PO NO.                                   | Order Date  | Description              | Rate   | OrderQty | CanQty | Rec Date             | Bill/Ch | Rec Qty                         | Ret.Dt/Ch.No | Return Qty. | Pend. Qty |
| ARORA TEXTILEES PVT LTD                  |             |                          |        |          |        |                      |         |                                 |              |             |           |
| 159/17/18                                | 29-Jun-2017 | WOOL 0CT S/W FELTED GREY | 270.00 |          |        | 29-Jun-20<br>17/ 426 | 79/     | 331.00                          | 1            | 0.00        |           |
|  |             |                          |        | 300.00   | 0.00   |                      |         | 331.00                          |              | 0.00        | -31.00    |
|  |             |                          |        | 300.00   |        |                      |         | 331.00                          |              | 0.00        | -31.00    |