

Purchase Report Vendor Wise										PrintDate: 30-May-2023 17:24:24
P.O Date From 30-May-2023 TO 30-May-2023										
PO NO.	Order Date	Description	Rate	OrderQty	CanQty	Rec Date	Rec Qty	Ret.Dt/Ch.No	Return Qty.	Pend. Qty
KOTHARI WOOLLEN MILLS										
CI/22-23/2	10-Nov-2022	WOOL 60C. INDIAN UNDYED	123.00				6600.00 /		0.00	
				6600.00	0.00		6600.00		0.00	0.00
POPLI ENTERPRISES										
CI/22-23/1	01-Nov-2022	POLYSTER YARN PET YARN 2PLY UNDYED	100.00				4000.00 /		0.00	
				3480.00	0.00		4000.00		0.00	-520.00
				10080.00			10600.00		0.00	-520.00