

IMR No	IMR Date	Supplier Name	Invoice No	Invoice Description	Invoice Date
19-20-110	17-09-2019	A To Z Traders	110	Row Material	17-09-2019
20-21-9898	09-06-2020	A To Z Traders	INV9898	Ten Pens of Rorito	06-06-2020
19-20-150	20-09-2019	A V Trading & Marketing	150	Biscuits and Chai	20-09-2019
19-20-162	20-09-2019	A.P. Bhandari	162	162 ItemDescription	20-09-2019
19-20-151	20-09-2019	A To Z Traders	4000	This is Invoice Description	20-09-2019
19-20-1091	10-09-2019	A.C. Jain & Associates, Lawyer	inv1091	pipes,raw marerials	10-09-2019
19-20-102	03-09-2019	A V Trading & Marketing	Challan-CHA111	Raw Plastic and Sockets	03-09-2019
19-20-103	03-09-2019	Abha Enterprises	INV103	Threads and Felts	03-09-2019
19-20-104	03-09-2019	A.C. Jain & Associates, Lawyer	Challan-ch104	iron ropds	03-09-2019
19-20-105	03-09-2019	A.P. Bhandari	Challan-105	threads and cottons	03-09-2019
19-20-100	03-09-2019	A To Z Traders	Challan-INV100	Raw Material for Production	03-09-2019
19-20-101	03-09-2019	A To Z Traders	INV101	PIPES AND FITTINGS	03-09-2019
19-20-112	18-09-2019	A V Trading & Marketing	112	Files and Folders	18-09-2019
19-20-113	18-09-2019	A V Trading & Marketing	113	Phones	18-09-2019
19-20-114	18-09-2019	A.C. Jain & Associates, Lawyer	111	PC	18-09-2019
19-20-115	18-09-2019	A.P. Bhandari	555	Pens and Papers	18-09-2019

Invoice Amount	Accepted At Store Date	Order Receiving Date	Rejection Remarks By Store	Bill For Department	Po No
INR-5000	17-09-2019	18-09-2019	Rejected By Store		
INR-1000	09-06-2020			Engineering	9898
INR-5000	20-09-2019			Purchase	150
INR-5000	20-09-2019			Purchase	162
INR-5000	20-09-2019			Purchase	151
INR-500000	10-09-2019			Purchase	1091
	03-09-2019	03-09-2019	Wrong Material Sent By Visitor		
INR-50000	03-09-2019			Purchase	103
50000	03-09-2019			Weaving	104
5000	03-09-2019			Purchase	105
	03-09-2019	03-09-2019	Wrong Material By Vendor		
INR-54400	03-09-2019			Marketing	101
INR-5000	18-09-2019	18-09-2019	Bill Rejected Due to Threshold Calculations		
INR-1111	18-09-2019	18-09-2019	Rejected		
INR-10	18-09-2019	18-09-2019	Rejected		
INR-1000	18-09-2019	18-09-2019	Rejeceted		

Order Receiving Date	Sent To Department	Sent Date	Accepted By At Purchase	Acceptance Date At Purchase	Amount Rectified At Purchase
Jun 9 2020 12:00AM	Purchase	09-06-2020	purchase1	09-06-2020	Not Changed
Sep 20 2019 12:00AM	Purchase	20-09-2019	purchase1	20-09-2019	Not Changed
Sep 20 2019 12:00AM	Purchase	20-09-2019			
Sep 20 2019 12:00AM	Purchase	20-09-2019	purchase1	20-09-2019	Not Changed
Sep 10 2019 12:00AM	Purchase	10-09-2019	purchase1	10-09-2019	INR-7500000
Sep 3 2019 12:00AM	Purchase	03-09-2019	Kritika	03-09-2019	INR-45000
Sep 3 2019 12:00AM	Purchase	03-09-2019	Kunal Malik	03-09-2019	Not Changed
Sep 3 2019 12:00AM	Purchase	03-09-2019	Kunal Malik	03-09-2019	Not Changed
Sep 3 2019 12:00AM	Purchase	03-09-2019	Kritika	03-09-2019	Not Changed

Comments By Purchase Personnel	Rejection Status At Purchase	Rejeceted By Purchase Personnel	Concern Person Name	Rejection Date	Sent To Accounts
	Pending Status				
No Comments	Not Rejected at Purchase		account1		True
No Comments	Not Rejected at Purchase		account1		True
	Pending Status				
No Comments	Not Rejected at Purchase		account1		True
bill rectified	Not Rejected at Purchase		Kritika		True
	Pending Status				
Short of Products and Defective Products	Not Rejected at Purchase		Kamal ,Kishan		True
No Comments	Not Rejected at Purchase		Kritika		True
No Comments	Rejected at Purchase	Kunal Malik		03-09-2019	False
	Pending Status				
No Comments	Not Rejected at Purchase				False
	Pending Status				
	Pending Status				
	Pending Status				
	Pending Status				

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19-20-116	18-09-2019	A To Z Traders	116	Invoice Description	18-09-2019
19-20-117	18-09-2019	A To Z Traders	117	Raw Material	18-09-2019
19-20-118	18-09-2019	A V Trading & Marketing	118	Item Descriptions	18-09-2019
19-20-119	18-09-2019	A To Z Traders	119	Pens and Papers	18-09-2019
19-20-120	18-09-2019	A To Z Traders	120	Phones and Covers	18-09-2019
19-20-121	18-09-2019	A V Trading & Marketing	121	Pens	18-09-2019
19-20-122	18-09-2019	A To Z Traders	122	Phone	18-09-2019
19-20-123	18-09-2019	A.C. Jain & Associates, Lawyer	123	Item Description	18-09-2019
19-20-124	18-09-2019	A To Z Traders	124	Invoice Description	18-09-2019
19-20-130	18-09-2019	A To Z Traders	120	Papers	18-09-2019
19-20-131	18-09-2019	A.C. Jain & Associates, Lawyer	131	Curtains	18-09-2019
19-20-132	18-09-2019	A V Trading & Marketing	132	Laptop	18-09-2019
19-20-133	18-09-2019	Abha Enterprises	132	Phone	18-09-2019
161	20-09-2019	A To Z Traders	161	161 Description	20-09-2019
19-20-111	17-09-2019	A V Trading & Marketing	111	Raw Material	17-09-2019

INR-100	18-09-2019	18-09-2019	Rejected		
INR-5000	18-09-2019	18-09-2019	Rejected		
INR-5000	18-09-2019	18-09-2019	Rejected		
INR-1000	18-09-2019	18-09-2019	Rejected		
INR-1000	18-09-2019			Purchase	120
INR-5000	18-09-2019			Purchase	121
INR-500	18-09-2019	18-09-2019	Rejeceted		
INR-5000	18-09-2019			Purchase	123
INR-5000	18-09-2019			Purchase	124
INR-5000	18-09-2019			Purchase	130
INR-20000	18-09-2019	18-09-2019	Rejeceted		
INR-5000	18-09-2019			Purchase	132
INR-5000	18-09-2019			Purchase	133
INR-5000	20-09-2019	20-09-2019	161 Rejected at Store		
INR-44444	17-09-2019	18-09-2019	Bill Rejected		

Sep 18 2019 12:00AM	Purchase	18-09-2019	purchase1	18-09-2019	Not Changed
Sep 18 2019 12:00AM	Purchase	18-09-2019	purchase1	18-09-2019	Not Changed
Sep 18 2019 12:00AM	Purchase	18-09-2019	purchase1	18-09-2019	Not Changed
Sep 18 2019 12:00AM	Purchase	18-09-2019	purchase1	18-09-2019	Not Changed
Sep 18 2019 12:00AM	Purchase	18-09-2019	purchase1	18-09-2019	Not Changed
Sep 18 2019 12:00AM	Purchase	18-09-2019	purchase1	18-09-2019	Not Changed
Sep 18 2019 12:00AM	Purchase	18-09-2019	purchase1	18-09-2019	Not Changed

	Pending Status				
	Pending Status				
	Pending Status				
	Pending Status				
No Comments	Not Rejected at Purchase		account1		True
No Comments	Not Rejected at Purchase		Sawan,Ahuja		True
	Pending Status				
No Comments	Not Rejected at Purchase		Sawan,Ahuja		True
No Comments	Rejected at Purchase	purchase1		18-09-2019	False
No Comments	Not Rejected at Purchase		Sawan,Ahuja		True
	Pending Status				
No Comments	Not Rejected at Purchase		account1		True
No Comments	Not Rejected at Purchase				False
	Pending Status				
	Pending Status				

			Pending Status		
			Pending Status		
			Pending Status		
			Pending Status		
	account1	20-09-2019	Not Rejected at Accounts		
	account1	20-09-2019	Not Rejected at Accounts		
			Pending Status		
	account1	20-09-2019	Not Rejected at Accounts		
Rejected By Purchase			Pending Status		
	account1	20-09-2019	Not Rejected at Accounts		
			Pending Status		
	account1	20-09-2019	Not Rejected at Accounts		
			Pending Status		
			Pending Status		
			Pending Status		