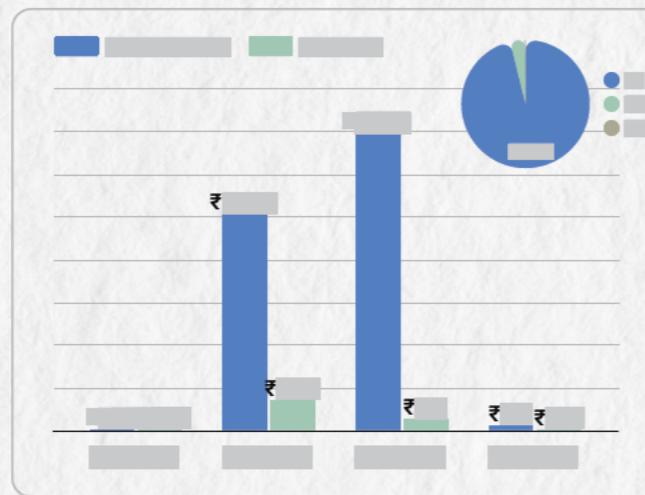


# PURCHASE DASHBOARD

[Open Indents](#)[Order Console](#)[File Looker](#)[Ticker View](#)[Asset Monitor](#)[Tender Board](#)[EMD Book](#)[GTE Box](#)[Import Center](#)[LC Counter](#)[Dues Panel](#)

## Total Procurement till Date



## Item Category

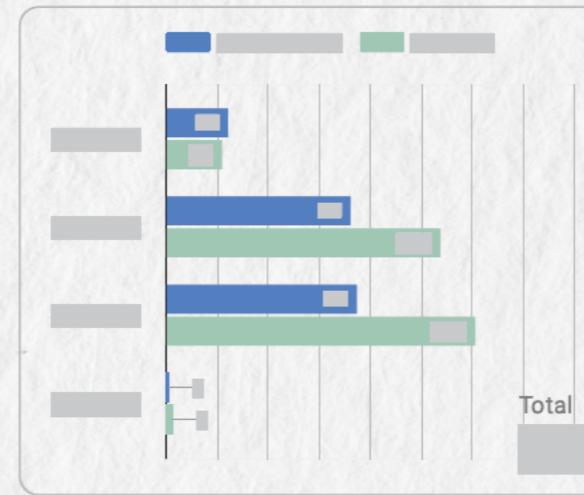
Item Category	Value
Non Recurring	₹ 1,20,00,000
Recurring	₹ 10,00,000
Grand total	₹ 1,30,00,000

Total Imports till date (Value)

₹ 1,30,00,000

[Download Specimens](#) | [Glossary](#)

## Total Indents (Count)



## Indent vs Order (Count)

[Open Indents](#)[Open Orders](#)[Active Tenders](#)[Payment Due](#)

Total Assets (Value)

₹ 1,30,00,000

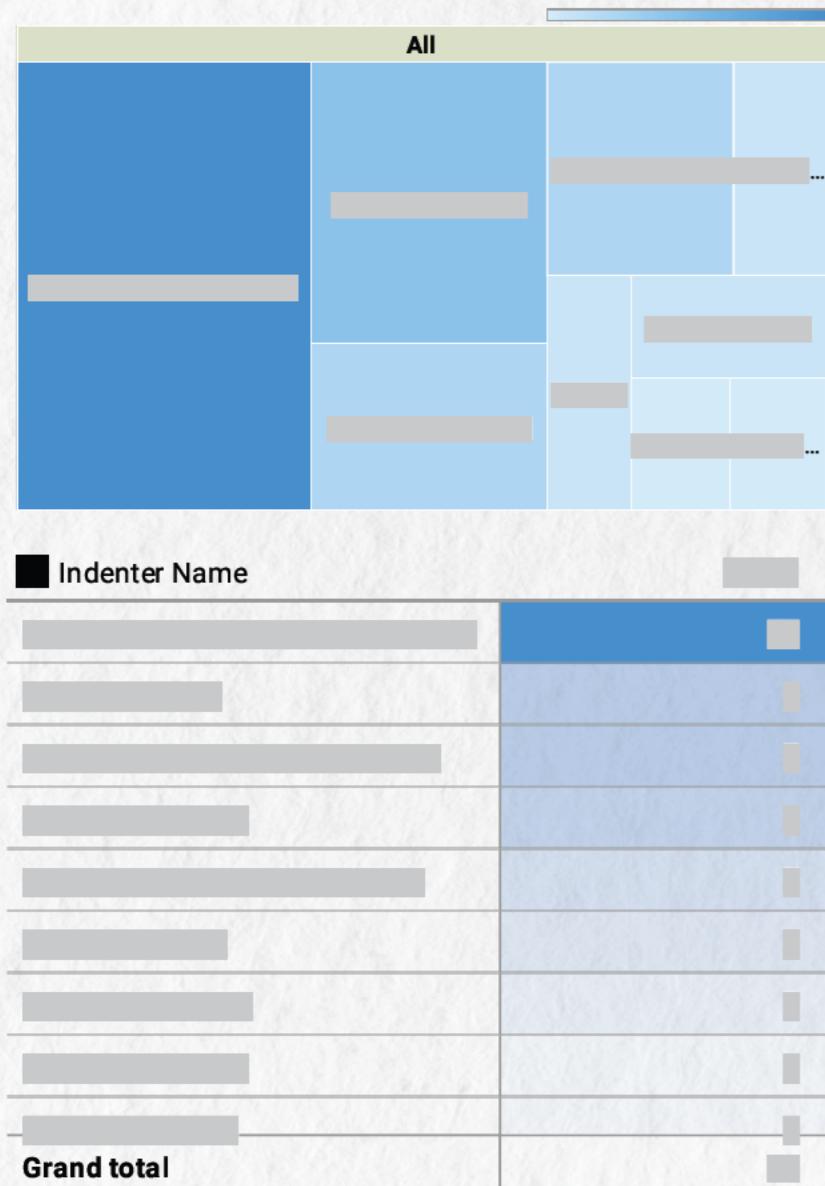
## Last 3 Indents

File Number	File Name
1	File 1
2	File 2
3	File 3

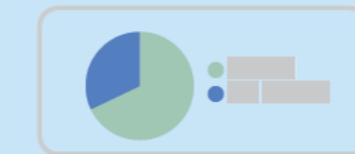
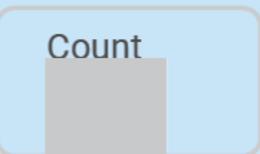
# Open Indents

Count

Estimate



# Order Console



Select date ▾

## Status ▾

## Order ID ▾

**File Number** ▾

**Item Desc.** ▾

## Category ▾

## Cost ▾

### Order Month

## Order Count

## Type

## Vendor

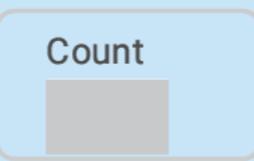
## Payment Terms

## Imports

## Indenter ▾

Head ▾

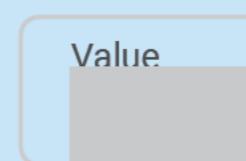
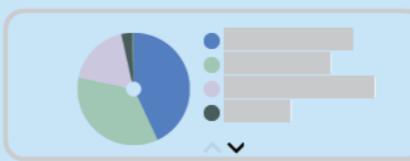
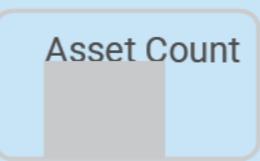
# File Looker



# Ticker View

## Overdue

# Asset Monitor



Select date range

Asset Descript...

Asset Tag

Make

Vendor Name

Primary Loca...

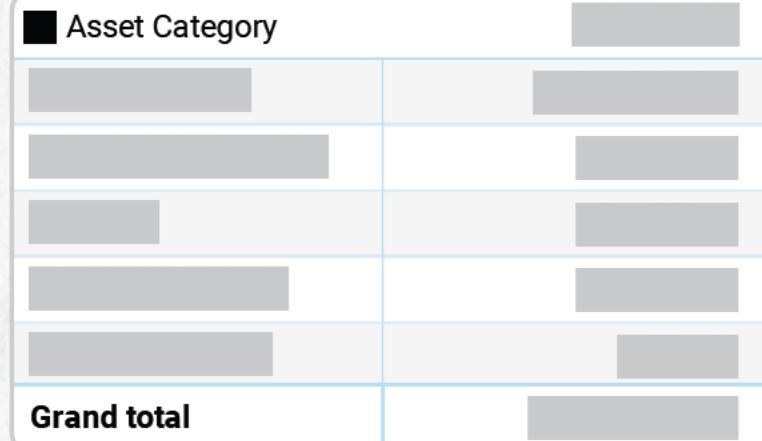
Asset User

File Number

Indenter Name

Asset Category

Asset Control...



Asset Description	Make	Model	Primary Location	Detailed Location	Asset Tag	Serial Number	Asset Registration Date	Asset User	Asset Value (incl. GST)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
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[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Grand total									

# Tender Board

## Active



A

Select date ▾

## Status

### Tender Type

**Tender ID**

**File Number**

**File Name**

# EMD Book



Select date ▾

## Status ▾

## Form of EMD

**EMD Amount**

## Tender ID

## **File Name**

EMD Date ①	Vendor Name	Form of EMD	File Number	File Name	File Stage	Tender ID	EMD Document	Tender Document	EMD Due ②	EMD Forwarding Date - Return	EMD Refund Status	EMD Amount
2023-01-01	ABC Corp.	EDM	1234567890	ABC_Tender_20230101.pdf	Initiated	1234567890	EMD Document 1	Tender Document 1	2023-01-15	2023-01-15	Pending Refund	1000.00
2023-01-02	XYZ Inc.	EDM	9876543210	XYZ_Tender_20230102.pdf	Initiated	9876543210	EMD Document 2	Tender Document 2	2023-01-16	2023-01-16	Pending Refund	1200.00
2023-01-03	MNO Corp.	EDM	0987654321	MNO_Tender_20230103.pdf	Initiated	0987654321	EMD Document 3	Tender Document 3	2023-01-17	2023-01-17	Pending Refund	1500.00
2023-01-04	PQR Corp.	EDM	7654321098	PQR_Tender_20230104.pdf	Initiated	7654321098	EMD Document 4	Tender Document 4	2023-01-18	2023-01-18	Pending Refund	1800.00
2023-01-05	SUV Corp.	EDM	5432109876	SUV_Tender_20230105.pdf	Initiated	5432109876	EMD Document 5	Tender Document 5	2023-01-19	2023-01-19	Pending Refund	2000.00
2023-01-06	WXY Corp.	EDM	3210987654	WXY_Tender_20230106.pdf	Initiated	3210987654	EMD Document 6	Tender Document 6	2023-01-20	2023-01-20	Pending Refund	2200.00
2023-01-07	ZYX Corp.	EDM	1098765432	ZYX_Tender_20230107.pdf	Initiated	1098765432	EMD Document 7	Tender Document 7	2023-01-21	2023-01-21	Pending Refund	2500.00
2023-01-08	A1B2C3 Corp.	EDM	9876543210	A1B2C3_Tender_20230108.pdf	Initiated	9876543210	EMD Document 8	Tender Document 8	2023-01-22	2023-01-22	Pending Refund	3000.00
2023-01-09	B2C3D4 Corp.	EDM	7654321098	B2C3D4_Tender_20230109.pdf	Initiated	7654321098	EMD Document 9	Tender Document 9	2023-01-23	2023-01-23	Pending Refund	3500.00
2023-01-10	C3D4E5 Corp.	EDM	5432109876	C3D4E5_Tender_20230110.pdf	Initiated	5432109876	EMD Document 10	Tender Document 10	2023-01-24	2023-01-24	Pending Refund	4000.00
2023-01-11	D4E5F6 Corp.	EDM	3210987654	D4E5F6_Tender_20230111.pdf	Initiated	3210987654	EMD Document 11	Tender Document 11	2023-01-25	2023-01-25	Pending Refund	4500.00
2023-01-12	E5F6G7 Corp.	EDM	1098765432	E5F6G7_Tender_20230112.pdf	Initiated	1098765432	EMD Document 12	Tender Document 12	2023-01-26	2023-01-26	Pending Refund	5000.00
2023-01-13	F6G7H8 Corp.	EDM	9876543210	F6G7H8_Tender_20230113.pdf	Initiated	9876543210	EMD Document 13	Tender Document 13	2023-01-27	2023-01-27	Pending Refund	5500.00
2023-01-14	G7H8I9 Corp.	EDM	7654321098	G7H8I9_Tender_20230114.pdf	Initiated	7654321098	EMD Document 14	Tender Document 14	2023-01-28	2023-01-28	Pending Refund	6000.00
2023-01-15	H8I9J0 Corp.	EDM	5432109876	H8I9J0_Tender_20230115.pdf	Initiated	5432109876	EMD Document 15	Tender Document 15	2023-01-29	2023-01-29	Pending Refund	6500.00
2023-01-16	I9J0K1 Corp.	EDM	3210987654	I9J0K1_Tender_20230116.pdf	Initiated	3210987654	EMD Document 16	Tender Document 16	2023-01-30	2023-01-30	Pending Refund	7000.00
2023-01-17	J0K1L2 Corp.	EDM	1098765432	J0K1L2_Tender_20230117.pdf	Initiated	1098765432	EMD Document 17	Tender Document 17	2023-01-31	2023-01-31	Pending Refund	7500.00
2023-02-01	K1L2M3 Corp.	EDM	9876543210	K1L2M3_Tender_20230201.pdf	Initiated	9876543210	EMD Document 18	Tender Document 18	2023-02-15	2023-02-15	Pending Refund	8000.00
2023-02-02	L2M3N4 Corp.	EDM	7654321098	L2M3N4_Tender_20230202.pdf	Initiated	7654321098	EMD Document 19	Tender Document 19	2023-02-16	2023-02-16	Pending Refund	8500.00
2023-02-03	M3N4O5 Corp.	EDM	5432109876	M3N4O5_Tender_20230203.pdf	Initiated	5432109876	EMD Document 20	Tender Document 20	2023-02-17	2023-02-17	Pending Refund	9000.00
2023-02-04	N4O5P6 Corp.	EDM	3210987654	N4O5P6_Tender_20230204.pdf	Initiated	3210987654	EMD Document 21	Tender Document 21	2023-02-18	2023-02-18	Pending Refund	9500.00
2023-02-05	O5P6Q7 Corp.	EDM	1098765432	O5P6Q7_Tender_20230205.pdf	Initiated	1098765432	EMD Document 22	Tender Document 22	2023-02-19	2023-02-19	Pending Refund	10000.00
2023-02-06	P6Q7R8 Corp.	EDM	9876543210	P6Q7R8_Tender_20230206.pdf	Initiated	9876543210	EMD Document 23	Tender Document 23	2023-02-20	2023-02-20	Pending Refund	10500.00
2023-02-07	Q7R8S9 Corp.	EDM	7654321098	Q7R8S9_Tender_20230207.pdf	Initiated	7654321098	EMD Document 24	Tender Document 24	2023-02-21	2023-02-21	Pending Refund	11000.00
2023-02-08	R8S9T0 Corp.	EDM	5432109876	R8S9T0_Tender_20230208.pdf	Initiated	5432109876	EMD Document 25	Tender Document 25	2023-02-22	2023-02-22	Pending Refund	11500.00
2023-02-09	S9T0U1 Corp.	EDM	3210987654	S9T0U1_Tender_20230209.pdf	Initiated	3210987654	EMD Document 26	Tender Document 26	2023-02-23	2023-02-23	Pending Refund	12000.00
2023-02-10	T0U1V2 Corp.	EDM	1098765432	T0U1V2_Tender_20230210.pdf	Initiated	1098765432	EMD Document 27	Tender Document 27	2023-02-24	2023-02-24	Pending Refund	12500.00
2023-02-11	U1V2W3 Corp.	EDM	9876543210	U1V2W3_Tender_20230211.pdf	Initiated	9876543210	EMD Document 28	Tender Document 28	2023-02-25	2023-02-25	Pending Refund	13000.00
2023-02-12	V2W3X4 Corp.	EDM	7654321098	V2W3X4_Tender_20230212.pdf	Initiated	7654321098	EMD Document 29	Tender Document 29	2023-02-26	2023-02-26	Pending Refund	13500.00
2023-02-13	W3X4Y5 Corp.	EDM	5432109876	W3X4Y5_Tender_20230213.pdf	Initiated	5432109876	EMD Document 30	Tender Document 30	2023-02-27	2023-02-27	Pending Refund	14000.00
2023-02-14	X4Y5Z6 Corp.	EDM	3210987654	X4Y5Z6_Tender_20230214.pdf	Initiated	3210987654	EMD Document 31	Tender Document 31	2023-02-28	2023-02-28	Pending Refund	14500.00
2023-02-15	Y5Z6A7 Corp.	EDM	1098765432	Y5Z6A7_Tender_20230215.pdf	Initiated	1098765432	EMD Document 32	Tender Document 32	2023-03-01	2023-03-01	Pending Refund	15000.00
2023-02-16	Z6A7B8 Corp.	EDM	9876543210	Z6A7B8_Tender_20230216.pdf	Initiated	9876543210	EMD Document 33	Tender Document 33	2023-03-02	2023-03-02	Pending Refund	15500.00
2023-02-17	A7B8C9 Corp.	EDM	7654321098	A7B8C9_Tender_20230217.pdf	Initiated	7654321098	EMD Document 34	Tender Document 34	2023-03-03	2023-03-03	Pending Refund	16000.00
2023-02-18	B8C9D0 Corp.	EDM	5432109876	B8C9D0_Tender_20230218.pdf	Initiated	5432109876	EMD Document 35	Tender Document 35	2023-03-04	2023-03-04	Pending Refund	16500.00
2023-02-19	C9D0E1 Corp.	EDM	3210987654	C9D0E1_Tender_20230219.pdf	Initiated	3210987654	EMD Document 36	Tender Document 36	2023-03-05	2023-03-05	Pending Refund	17000.00
2023-02-20	D0E1F2 Corp.	EDM	1098765432	D0E1F2_Tender_20230220.pdf	Initiated	1098765432	EMD Document 37	Tender Document 37	2023-03-06	2023-03-06	Pending Refund	17500.00
2023-02-21	E1F2G3 Corp.	EDM	9876543210	E1F2G3_Tender_20230221.pdf	Initiated	9876543210	EMD Document 38	Tender Document 38	2023-03-07	2023-03-07	Pending Refund	18000.00
2023-02-22	F2G3H4 Corp.	EDM	7654321098	F2G3H4_Tender_20230222.pdf	Initiated	7654321098	EMD Document 39	Tender Document 39	2023-03-08	2023-03-08	Pending Refund	18500.00
2023-02-23	G3H4I5 Corp.	EDM	5432109876	G3H4I5_Tender_20230223.pdf	Initiated	5432109876	EMD Document 40	Tender Document 40	2023-03-09	2023-03-09	Pending Refund	19000.00
2023-02-24	H4I5J6 Corp.	EDM	3210987654	H4I5J6_Tender_20230224.pdf	Initiated	3210987654	EMD Document 41	Tender Document 41	2023-03-10	2023-03-10	Pending Refund	19500.00
2023-02-25	I5J6K7 Corp.	EDM	1098765432	I5J6K7_Tender_20230225.pdf	Initiated	1098765432	EMD Document 42	Tender Document 42	2023-03-11	2023-03-11	Pending Refund	20000.00
2023-02-26	J6K7L8 Corp.	EDM	9876543210	J6K7L8_Tender_20230226.pdf	Initiated	9876543210	EMD Document 43	Tender Document 43	2023-03-12	2023-03-12	Pending Refund	20500.00
2023-02-27	K7L8M9 Corp.	EDM	7654321098	K7L8M9_Tender_20230227.pdf	Initiated	7654321098	EMD Document 44	Tender Document 44	2023-03-13	2023-03-13	Pending Refund	21000.00
2023-02-28	L8M9N0 Corp.	EDM	5432109876	L8M9N0_Tender_20230228.pdf	Initiated	5432109876	EMD Document 45	Tender Document 45	2023-03-14	2023-03-14	Pending Refund	21500.00
2023-02-29	M9N0O1 Corp.	EDM	3210987654	M9N0O1_Tender_20230229.pdf	Initiated	3210987654	EMD Document 46	Tender Document 46	2023-03-15	2023-03-15	Pending Refund	22000.00
2023-03-01	N0O1P2 Corp.	EDM	1098765432	N0O1P2_Tender_20230301.pdf	Initiated	1098765432	EMD Document 47	Tender Document 47	2023-03-16	2023-03-16	Pending Refund	22500.00
2023-03-02	O1P2Q3 Corp.	EDM	9876543210	O1P2Q3_Tender_20230302.pdf	Initiated	9876543210	EMD Document 48	Tender Document 48	2023-03-17	2023-03-17	Pending Refund	23000.00
2023-03-03	P2Q3R4 Corp.	EDM	7654321098	P2Q3R4_Tender_20230303.pdf	Initiated	7654321098	EMD Document 49	Tender Document 49	2023-03-18	2023-03-18	Pending Refund	23500.00
2023-03-04	Q3R4S5 Corp.	EDM	5432109876	Q3R4S5_Tender_20230304.pdf	Initiated	5432109876	EMD Document 50	Tender Document 50	2023-03-19	2023-03-19	Pending Refund	24000.00
2023-03-05	R4S5T6 Corp.	EDM	3210987654	R4S5T6_Tender_20230305.pdf	Initiated	3210987654	EMD Document 51	Tender Document 51	2023-03-20	2023-03-20	Pending Refund	24500.00
2023-03-06	S5T6U7 Corp.	EDM	1098765432	S5T6U7_Tender_20230306.pdf	Initiated	1098765432	EMD Document 52	Tender Document 52	2023-03-21	2023-03-21	Pending Refund	25000.00
2023-03-07	T6U7V8 Corp.	EDM	9876543210	T6U7V8_Tender_20230307.pdf	Initiated	9876543210	EMD Document 53	Tender Document 53	2023-03-22	2023-03-22	Pending Refund	25500.00
2023-03-08	U7V8W9 Corp.	EDM	7654321098	U7V8W9_Tender_20230308.pdf	Initiated	7654321098	EMD Document 54	Tender Document 54	2023-03-23	2023-03-23	Pending Refund	26000.00
2023-03-09	V8W9X0 Corp.	EDM	5432109876	V8W9X0_Tender_20230309.pdf	Initiated	5432109876	EMD Document 55	Tender Document 55	2023-03-24	2023-03-24	Pending Refund	26500.00
2023-03-10	W9X0Y1 Corp.	EDM	3210987654	W9X0Y1_Tender_20230310.pdf	Initiated	3210987654	EMD Document 56	Tender Document 56	2023-03-25	2023-03-25	Pending Refund	27000.00
2023-03-11	X0Y1Z2 Corp.	EDM	1098765432	X0Y1Z2_Tender_20230311.pdf	Initiated	1098765432	EMD Document 57	Tender Document 57	2023-03-26	2023-03-26	Pending Refund	27500.00
2023-03-12	Y1Z2A3 Corp.	EDM	9876543210	Y1Z2A3_Tender_20230312.pdf	Initiated	9876543210	EMD Document 58	Tender Document 58	2023-03-27	2023-03-27	Pending Refund	28000.00
2023-03-13	Z2A3B4 Corp.	EDM	7654321098	Z2A3B4_Tender_20230313.pdf	Initiated	7654321098	EMD Document 59	Tender Document 59	2023-03-28	2023-03-28	Pending Refund	28500.00
2023-03-14	A3B4C5 Corp.	EDM	5432109876	A3B4C5_Tender_20230314.pdf	Initiated	5432109876	EMD Document 60	Tender Document 60	2023-03-29	2023-03-29	Pending Refund	29000.00
2023-03-15	B4C5D6 Corp.	EDM	3210987654	B4C5D6_Tender_20230315.pdf	Initiated	3210987654	EMD Document 61	Tender Document 61	2023-03-30	2023-03-30	Pending Refund	29500.00
2023-03-16	C5D6E7 Corp.	EDM	1098765432	C5D6E7_Tender_20230316.pdf	Initiated	1098765432	EMD Document 62	Tender Document 62	2023-03-31	2023-03-31	Pending Refund	30000.00
2023-03-17	D6E7F8 Corp.	EDM	9876543210	D6E7F8_Tender_20230317.pdf	Initiated	9876543210	EMD Document 63	Tender Document 63	2023-04-01	2023-04-01	Pending Refund	30500.00
2023-03-18	E7F8G9 Corp.	EDM	7654321098	E7F8G9_Tender_20230318.pdf	Initiated	7654321098	EMD Document 64	Tender Document 64	2023-04-02	2023-04-02	Pending Refund	31000.00
2023-03-19	F8G9H0 Corp.	EDM	5432109876	F8G9H0_Tender_20230319.pdf	Initiated	5432109876	EMD Document 65	Tender Document 65	2023-04-03	2023-04-03	Pending Refund	31500.00
2023-03-20	G9H0I1 Corp.	EDM	3210987654	G9H0I1_Tender_20230320.pdf	Initiated	3210987654	EMD Document 66	Tender Document 66	2023-04-04	2023-04-04	Pending Refund	32000.00
2023-03-21	H0I1J2 Corp.	EDM	1098765432	H0I1J2_Tender_20230321.pdf	Initiated	1098765432	EMD Document 67	Tender Document 67	2023-04-05	2023-04-05	Pending Refund	32500.00
2023-03-22	I1J2K3 Corp.	EDM	9876543210	I1J2K3_Tender_20230322.pdf	Initiated	9876543210	EMD Document 68	Tender Document 68	2023-04-06	2023-04-06	Pending Refund	33000.00
2023-03-23	J2K3L4 Corp.	EDM	7654321098	J2K3L4_Tender_20230323.pdf	Initiated	7654321098	EMD Document 69	Tender Document 69	2023-04-07	2023-04-07	Pending Refund	33500.00
2023-03-24	K3L4M5 Corp.	EDM	5432109876	K3L4M5_Tender_20230324.pdf	Initiated	5432109876	EMD Document 70	Tender Document 70	2023-04-08	2023-04-08	Pending Refund	34000.00
2023-03-25	L4M5N6 Corp.	EDM	3210987654	L4M5N6_Tender_20230325.pdf	Initiated	3210987654	EMD Document 71	Tender Document 71	2023-04-09	2023-04-09	Pending Refund	34500.00
2023-03-26	M5N6O7 Corp.	EDM	1098765432	M5N6O7_Tender_2023032								

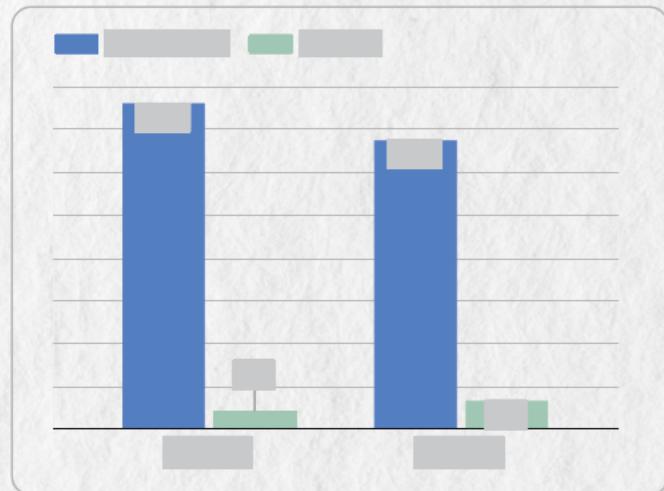
# GTE BOX

Batch

## Files

Value

## GTE Approval by Year



Year	Amount
<b>Grand total</b>	

## Indent Status

**Indenter Name**

# Import Center

## Count

## Value

BoE Date	BoE Number	CHA Name	Order Date	File Number	File Name	Order Value	Exchange Rate	Order Value (INR)	CHA Charges	Bank Charges	LC Charges	Order Docs	Approved Amount	Landing Cost in INR
2023-01-15	BOE-2023-001	John Doe	2023-01-15	INV-2023-001	Order_2023_001.pdf	10000.00	1.0000	10000.00	500.00	200.00	100.00	Order_Docs_2023_001	9200.00	1000.00
2023-01-16	BOE-2023-002	Jane Smith	2023-01-16	INV-2023-002	Order_2023_002.pdf	12000.00	1.0000	12000.00	600.00	250.00	120.00	Order_Docs_2023_002	11000.00	1200.00
2023-01-17	BOE-2023-003	Mike Johnson	2023-01-17	INV-2023-003	Order_2023_003.pdf	15000.00	1.0000	15000.00	750.00	300.00	150.00	Order_Docs_2023_003	13500.00	1500.00
2023-01-18	BOE-2023-004	Sarah Williams	2023-01-18	INV-2023-004	Order_2023_004.pdf	18000.00	1.0000	18000.00	900.00	350.00	180.00	Order_Docs_2023_004	16200.00	1800.00
2023-01-19	BOE-2023-005	David Lee	2023-01-19	INV-2023-005	Order_2023_005.pdf	20000.00	1.0000	20000.00	1000.00	400.00	200.00	Order_Docs_2023_005	18000.00	2000.00
2023-01-20	BOE-2023-006	Emily Davis	2023-01-20	INV-2023-006	Order_2023_006.pdf	22000.00	1.0000	22000.00	1100.00	450.00	220.00	Order_Docs_2023_006	19800.00	2200.00
2023-01-21	BOE-2023-007	Alexander Green	2023-01-21	INV-2023-007	Order_2023_007.pdf	25000.00	1.0000	25000.00	1250.00	500.00	250.00	Order_Docs_2023_007	23500.00	2500.00
2023-01-22	BOE-2023-008	Olivia Brown	2023-01-22	INV-2023-008	Order_2023_008.pdf	28000.00	1.0000	28000.00	1400.00	550.00	280.00	Order_Docs_2023_008	26800.00	2800.00
2023-01-23	BOE-2023-009	Isabella White	2023-01-23	INV-2023-009	Order_2023_009.pdf	30000.00	1.0000	30000.00	1500.00	600.00	300.00	Order_Docs_2023_009	29500.00	3000.00
2023-01-24	BOE-2023-010	Charlotte Black	2023-01-24	INV-2023-010	Order_2023_010.pdf	32000.00	1.0000	32000.00	1600.00	650.00	320.00	Order_Docs_2023_010	32200.00	3200.00
2023-01-25	BOE-2023-011	Matthew Grey	2023-01-25	INV-2023-011	Order_2023_011.pdf	35000.00	1.0000	35000.00	1800.00	700.00	350.00	Order_Docs_2023_011	37700.00	3500.00
2023-01-26	BOE-2023-012	Scarlett Red	2023-01-26	INV-2023-012	Order_2023_012.pdf	38000.00	1.0000	38000.00	2000.00	750.00	380.00	Order_Docs_2023_012	41800.00	3800.00
2023-01-27	BOE-2023-013	Penelope Blue	2023-01-27	INV-2023-013	Order_2023_013.pdf	40000.00	1.0000	40000.00	2200.00	800.00	400.00	Order_Docs_2023_013	44200.00	4000.00
2023-01-28	BOE-2023-014	Augustine Green	2023-01-28	INV-2023-014	Order_2023_014.pdf	42000.00	1.0000	42000.00	2400.00	850.00	420.00	Order_Docs_2023_014	46600.00	4200.00
2023-01-29	BOE-2023-015	Charlotte Grey	2023-01-29	INV-2023-015	Order_2023_015.pdf	45000.00	1.0000	45000.00	2700.00	900.00	450.00	Order_Docs_2023_015	49700.00	4500.00
2023-01-30	BOE-2023-016	Scarlett Blue	2023-01-30	INV-2023-016	Order_2023_016.pdf	48000.00	1.0000	48000.00	3000.00	950.00	480.00	Order_Docs_2023_016	52800.00	4800.00
2023-01-31	BOE-2023-017	Penelope Red	2023-01-31	INV-2023-017	Order_2023_017.pdf	50000.00	1.0000	50000.00	3300.00	1000.00	500.00	Order_Docs_2023_017	55300.00	5000.00
2023-02-01	BOE-2023-018	Augustine Black	2023-02-01	INV-2023-018	Order_2023_018.pdf	52000.00	1.0000	52000.00	3600.00	1050.00	520.00	Order_Docs_2023_018	57800.00	5200.00
2023-02-02	BOE-2023-019	Charlotte White	2023-02-02	INV-2023-019	Order_2023_019.pdf	55000.00	1.0000	55000.00	4000.00	1100.00	550.00	Order_Docs_2023_019	60500.00	5500.00
2023-02-03	BOE-2023-020	Scarlett Green	2023-02-03	INV-2023-020	Order_2023_020.pdf	58000.00	1.0000	58000.00	4400.00	1150.00	580.00	Order_Docs_2023_020	63100.00	5800.00
2023-02-04	BOE-2023-021	Penelope Black	2023-02-04	INV-2023-021	Order_2023_021.pdf	60000.00	1.0000	60000.00	4800.00	1200.00	600.00	Order_Docs_2023_021	65800.00	6000.00
2023-02-05	BOE-2023-022	Augustine White	2023-02-05	INV-2023-022	Order_2023_022.pdf	62000.00	1.0000	62000.00	5200.00	1250.00	620.00	Order_Docs_2023_022	68500.00	6200.00
2023-02-06	BOE-2023-023	Charlotte Green	2023-02-06	INV-2023-023	Order_2023_023.pdf	65000.00	1.0000	65000.00	5600.00	1300.00	650.00	Order_Docs_2023_023	71100.00	6500.00
2023-02-07	BOE-2023-024	Scarlett Black	2023-02-07	INV-2023-024	Order_2023_024.pdf	68000.00	1.0000	68000.00	6000.00	1350.00	680.00	Order_Docs_2023_024	73700.00	6800.00
2023-02-08	BOE-2023-025	Penelope Red	2023-02-08	INV-2023-025	Order_2023_025.pdf	70000.00	1.0000	70000.00	6400.00	1400.00	700.00	Order_Docs_2023_025	76300.00	7000.00
2023-02-09	BOE-2023-026	Augustine Black	2023-02-09	INV-2023-026	Order_2023_026.pdf	72000.00	1.0000	72000.00	6800.00	1450.00	720.00	Order_Docs_2023_026	78900.00	7200.00
2023-02-10	BOE-2023-027	Charlotte White	2023-02-10	INV-2023-027	Order_2023_027.pdf	75000.00	1.0000	75000.00	7200.00	1500.00	750.00	Order_Docs_2023_027	81500.00	7500.00
2023-02-11	BOE-2023-028	Scarlett Green	2023-02-11	INV-2023-028	Order_2023_028.pdf	78000.00	1.0000	78000.00	7600.00	1550.00	780.00	Order_Docs_2023_028	84100.00	7800.00
2023-02-12	BOE-2023-029	Penelope Black	2023-02-12	INV-2023-029	Order_2023_029.pdf	80000.00	1.0000	80000.00	8000.00	1600.00	800.00	Order_Docs_2023_029	86700.00	8000.00
2023-02-13	BOE-2023-030	Augustine White	2023-02-13	INV-2023-030	Order_2023_030.pdf	82000.00	1.0000	82000.00	8400.00	1650.00	820.00	Order_Docs_2023_030	89300.00	8200.00
2023-02-14	BOE-2023-031	Charlotte Green	2023-02-14	INV-2023-031	Order_2023_031.pdf	85000.00	1.0000	85000.00	8800.00	1700.00	850.00	Order_Docs_2023_031	91900.00	8500.00
2023-02-15	BOE-2023-032	Scarlett Black	2023-02-15	INV-2023-032	Order_2023_032.pdf	88000.00	1.0000	88000.00	9200.00	1750.00	880.00	Order_Docs_2023_032	94500.00	8800.00
2023-02-16	BOE-2023-033	Penelope Red	2023-02-16	INV-2023-033	Order_2023_033.pdf	90000.00	1.0000	90000.00	9600.00	1800.00	900.00	Order_Docs_2023_033	97100.00	9000.00
2023-02-17	BOE-2023-034	Augustine Black	2023-02-17	INV-2023-034	Order_2023_034.pdf	92000.00	1.0000	92000.00	10000.00	1850.00	920.00	Order_Docs_2023_034	99700.00	9200.00
2023-02-18	BOE-2023-035	Charlotte White	2023-02-18	INV-2023-035	Order_2023_035.pdf	95000.00	1.0000	95000.00	10400.00	1900.00	950.00	Order_Docs_2023_035	102300.00	9500.00
2023-02-19	BOE-2023-036	Scarlett Green	2023-02-19	INV-2023-036	Order_2023_036.pdf	98000.00	1.0000	98000.00	10800.00	1950.00	980.00	Order_Docs_2023_036	104900.00	9800.00
2023-02-20	BOE-2023-037	Penelope Black	2023-02-20	INV-2023-037	Order_2023_037.pdf	100000.00	1.0000	100000.00	11200.00	2000.00	1000.00	Order_Docs_2023_037	107500.00	10000.00
2023-02-21	BOE-2023-038	Augustine White	2023-02-21	INV-2023-038	Order_2023_038.pdf	102000.00	1.0000	102000.00	11600.00	2050.00	1020.00	Order_Docs_2023_038	110100.00	10200.00
2023-02-22	BOE-2023-039	Charlotte Green	2023-02-22	INV-2023-039	Order_2023_039.pdf	105000.00	1.0000	105000.00	12000.00	2100.00	1050.00	Order_Docs_2023_039	112700.00	10500.00
2023-02-23	BOE-2023-040	Scarlett Black	2023-02-23	INV-2023-040	Order_2023_040.pdf	108000.00	1.0000	108000.00	12400.00	2150.00	1080.00	Order_Docs_2023_040	115300.00	10800.00
2023-02-24	BOE-2023-041	Penelope Red	2023-02-24	INV-2023-041	Order_2023_041.pdf	110000.00	1.0000	110000.00	12800.00	2200.00	1100.00	Order_Docs_2023_041	117900.00	11000.00
2023-02-25	BOE-2023-042	Augustine Black	2023-02-25	INV-2023-042	Order_2023_042.pdf	112000.00	1.0000	112000.00	13200.00	2250.00	1120.00	Order_Docs_2023_042	120500.00	11200.00
2023-02-26	BOE-2023-043	Charlotte White	2023-02-26	INV-2023-043	Order_2023_043.pdf	115000.00	1.0000	115000.00	13600.00	2300.00	1150.00	Order_Docs_2023_043	123100.00	11500.00
2023-02-27	BOE-2023-044	Scarlett Green	2023-02-27	INV-2023-044	Order_2023_044.pdf	118000.00	1.0000	118000.00	14000.00	2350.00	1180.00	Order_Docs_2023_044	125700.00	11800.00
2023-02-28	BOE-2023-045	Penelope Black	2023-02-28	INV-2023-045	Order_2023_045.pdf	120000.00	1.0000	120000.00	14400.00	2400.00	1200.00	Order_Docs_2023_045	128300.00	12000.00
2023-02-29	BOE-2023-046	Augustine White	2023-02-29	INV-2023-046	Order_2023_046.pdf	122000.00	1.0000	122000.00	14800.00	2450.00	1220.00	Order_Docs_2023_046	130900.00	12200.00
2023-03-01	BOE-2023-047	Charlotte Green	2023-03-01	INV-2023-047	Order_2023_047.pdf	125000.00	1.0000	125000.00	15200.00	2500.00	1250.00	Order_Docs_2023_047	133500.00	12500.00
2023-03-02	BOE-2023-048	Scarlett Black	2023-03-02	INV-2023-048	Order_2023_048.pdf	128000.00	1.0000	128000.00	15600.00	2550.00	1280.00	Order_Docs_2023_048	136100.00	12800.00
2023-03-03	BOE-2023-049	Penelope Red	2023-03-03	INV-2023-049	Order_2023_049.pdf	130000.00	1.0000	130000.00	16000.00	2600.00	1300.00	Order_Docs_2023_049	138700.00	13000.00
2023-03-04	BOE-2023-050	Augustine Black	2023-03-04	INV-2023-050	Order_2023_050.pdf	132000.00	1.0000	132000.00	16400.00	2650.00	1320.00	Order_Docs_2023_050	141300.00	13200.00
2023-03-05	BOE-2023-051	Charlotte White	2023-03-05	INV-2023-051	Order_2023_051.pdf	135000.00	1.0000	135000.00	16800.00	2700.00	1350.00	Order_Docs_2023_051	143900.00	13500.00
2023-03-06	BOE-2023-052	Scarlett Green	2023-03-06	INV-2023-052	Order_2023_052.pdf	138000.00	1.0000	138000.00	17200.00	2750.00	1380.00	Order_Docs_2023_052	146500.00	13800.00
2023-03-07	BOE-2023-053	Penelope Black	2023-03-07	INV-2023-053	Order_2023_053.pdf	140000.00	1.0000	140000.00	17600.00	2800.00	1400.00	Order_Docs_2023_053	149100.00	14000.00
2023-03-08	BOE-2023-054	Augustine White	2023-03-08	INV-2023-054	Order_2023_054.pdf	142000.00	1.0000	142000.00	18000.00	2850.00	1420.00	Order_Docs_2023_054	151700.00	14200.00
2023-03-09	BOE-2023-055	Charlotte Green	2023-03-09	INV-2023-055	Order_2023_055.pdf	145000.00	1.0000	145000.00	18400.00	2900.00	1450.00	Order_Docs_2023_055	154300.00	14500.00
2023-03-10	BOE-2023-056	Scarlett Black	2023-03-10	INV-2023-056	Order_2023_056.pdf	148000.00	1.0000	148000.00	18800.00	2950.00	1480.00	Order_Docs_2023_056	156900.00	14800.00
2023-03-11	BOE-2023-057	Penelope Red	2023-03-11	INV-2023-057	Order_2023_057.pdf	150000.00	1.0000	150000.00	19200.00	3000.00	1500.00	Order_Docs_2023_057	159500.00	15000.00
2023-03-12	BOE-2023-058	Augustine Black	2023-03-12	INV-2023-058	Order_2023_058.pdf	152000.00	1.0000	152000.00	19600.00	3				

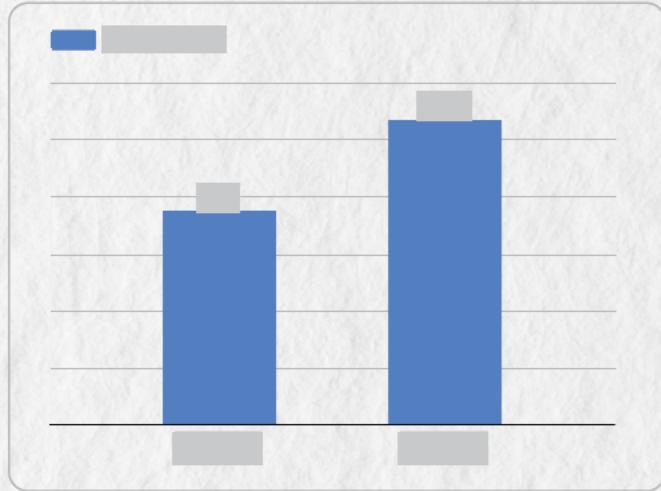
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# LC Counter



## Total LC by Year

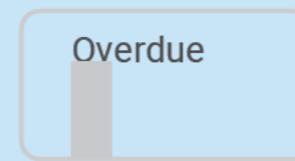


Year	LC Amount (in INR)
2023	1200
2024	1500
<b>Grand total</b>	<b>2700</b>

LC Status

Order Date	File Number	File Name	LC Type	LC Expiry Date	LC Docs	Vendor Name	LC Amount (in INR)
2023-01-01	LC12345	Contract1.pdf	Standard	2023-12-31	1000	ABC Corp.	1000
2023-01-02	LC12346	Contract2.pdf	Standard	2023-12-31	1000	XYZ Corp.	1000
2023-01-03	LC12347	Contract3.pdf	Standard	2023-12-31	1000	PQR Corp.	1000
2023-01-04	LC12348	Contract4.pdf	Standard	2023-12-31	1000	SUV Corp.	1000
2023-01-05	LC12349	Contract5.pdf	Standard	2023-12-31	1000	JKL Corp.	1000
2023-01-06	LC12350	Contract6.pdf	Standard	2023-12-31	1000	MNO Corp.	1000
2023-01-07	LC12351	Contract7.pdf	Standard	2023-12-31	1000	OPQ Corp.	1000
2023-01-08	LC12352	Contract8.pdf	Standard	2023-12-31	1000	RST Corp.	1000
2023-01-09	LC12353	Contract9.pdf	Standard	2023-12-31	1000	UVW Corp.	1000
2023-01-10	LC12354	Contract10.pdf	Standard	2023-12-31	1000	VWX Corp.	1000
2023-01-11	LC12355	Contract11.pdf	Standard	2023-12-31	1000	YZT Corp.	1000
2023-01-12	LC12356	Contract12.pdf	Standard	2023-12-31	1000	JKL Corp.	1000
2023-01-13	LC12357	Contract13.pdf	Standard	2023-12-31	1000	MNO Corp.	1000
2023-01-14	LC12358	Contract14.pdf	Standard	2023-12-31	1000	OPQ Corp.	1000
2023-01-15	LC12359	Contract15.pdf	Standard	2023-12-31	1000	RST Corp.	1000

# Dues Panel



## Payment Dues

## Subscription Dues

## EMD Dues

## BG Dues

# Glossary *End of Report*