

ITEMWISE PURCHASE SUMMARY REPORT

Hitech

Vengurla

From 13/05/2024 To 12/06/2024

Sr No	PARTICULARS	DOC NO	DATE	QTY	UNIT PRICE	DISC	TAX	CES
	Supplier : Diamond	856757	18-May-2024	50	8.00		12.00	
	Supplier : Diamond	856758	30-May-2024	20	8.00		12.00	
	Total			20				
	Total			50				
1	crack-jack							
2	crack-jack							
	Supplier : Diamond	856760	06-Jun-2024					
	Supplier : Hitech	856759	30-May-2024	20	7.00		12.00	
	Total			3				
	Total			20				
3	Monaco							
4	Monaco							
	Supplier : Diamond	856757	18-May-2024	100	15.00		12.00	

Sr No	PARTICULARS	DOC NO	DATE	QTY	UNIT PRICE	DISC	TAX	CES
	Total			100				
	Total			1				
	Total			3				
5	Parle							
6	Parle							
	Total			1				
	Total			3				
7	Girnar							
	Supplier : Mango	856767	06-Jun-2024	1	35.00		10.00	
	Total			1				
8	Girnar Tea Powder							
9	Girnar Tea Powder							
	Supplier : Diamond	856760	06-Jun-2024					
	Supplier : Hitech	65433	30-May-2024	1	40.00		10.00	
	Supplier : Taj	65434	30-May-2024	1	40.00		10.00	
	Total			1				
	Total			2				
	Supplier : Mango	856764	06-Jun-2024	1	100.00			

Sr No	PARTICULARS	DOC NO	DATE	QTY	UNIT PRICE	DISC	TAX	CES
	Total			1				
	Supplier : Hitech	856765	06-Jun-2024	1	100.00			
	Supplier : Mango	856766	06-Jun-2024	1	100.00			
	Total			2				
11	Kohinoor							
	Supplier : Mango	856766	06-Jun-2024	1	350.00		10.00	
	Total			1				