

DUBAI SUPER MARKET	
SALT LAKE	
Phone	
Email :	

Date: 30/04/19
Time: 17.52

Item wise purchase details report From 01/04/2019 To 30/04/2019

Page 1 of 2

Invoice No.	Inv Date	Distributor Name	Batch	Exp Date	Pack Qty	Ratio	Loose Qty	Rate	MRP
Store: COCHINE EXPRESS RESTAURANT INDIAN Currency:INR									
Test Item 822			Packet						
PIM/19-20/00036	24/04/2019	KOLKATA VENDOR	0	04/19	10.00	1	0.00	153.14	201.00
PIM/19-20/00035	12/04/2019	TVENDOR	0	04/19	10.00	1	0.00	153.14	201.00
PIM/19-20/00033	11/04/2019	TVENDOR	0	04/19	10.00	1	0.00	153.14	201.00
PIM/19-20/00034	11/04/2019	TVENDOR	0	04/19	10.00	1	0.00	153.14	201.00
								612.56	804.00
Test 832			Packet						
PIM/19-20/00027	10/04/2019	TVENDOR	0	04/19	10.00	1	0.00	50.00	150.00
PIM/19-20/00024	10/04/2019	TVENDOR	0	04/19	10.00	1	0.00	50.00	150.00
								100.00	300.00
Test Item 282			Packet						
PIM/19-20/00028	10/04/2019	TVENDOR	0		10.00	1	0.00	137.83	201.00
								137.83	201.00
Test 832			Packet						
PIM/19-20/00005	04/04/2019	TVENDOR	0	04/19	10.00	1	0.00	50.00	150.00
								50.00	150.00
Test Item 14			Packet						
PIM/19-20/00007	04/04/2019	TVENDOR	0		10.00	10	0.00	150.00	200.00
								150.00	200.00
Test Item 282			Packet						
PIM/19-20/00006	04/04/2019	TVENDOR	0		10.00	1	0.00	137.83	201.00
PIM/19-20/00008	04/04/2019	TVENDOR	0		12.00	1	0.00	137.83	201.00
								275.66	402.00
Test Item 822			Packet						
PIM/19-20/00004	04/04/2019	TVENDOR	0	04/19	10.00	1	0.00	153.14	201.00
PIM/19-20/00009	04/04/2019	TVENDOR	0	04/19	12.00	1	0.00	153.14	201.00
PIM/19-20/00003	04/04/2019	TVENDOR	0		10.00	1	0.00	153.14	201.00
PIM/19-20/00022	04/04/2019	TVENDOR	0	04/19	10.00	1	0.00	153.14	201.00
								612.56	804.00
Store Total :								1938.61	2861.00
Store: KOLKATA EXPRESS RESTAURANT Currency:INR									
Test Item 23			Packet						
PIM/19-20/00004	30/04/2019	TEST VENDOR 123	0	04/19	10.00	1	0.00	100.00	100.00
								100.00	100.00
Test Item 282			Packet						
PIM/19-20/00004	30/04/2019	TEST VENDOR 123	0		10.00	1	0.00	137.83	201.00
								137.83	201.00
Test Item 23			Packet						
PIM/19-20/00003	23/04/2019	TEST VENDOR 123	0	04/19	10.00	1	0.00	100.00	0.00
								100.00	0.00
Test Item 282			Packet						
PIM/19-20/00001	22/04/2019	TEST VENDOR 123	0		10.00	1	0.00	137.83	201.00
PIM/19-20/00002	22/04/2019	TEST VENDOR 123	0		100.00	1	0.00	137.83	201.00

Invoice No.	Inv Date	Distributor Name	Batch	Exp Date	Pack Qty	Ratio	Loose Qty	Rate	MRP
								275.66	402.00
Store Total :								613.49	703.00
								2552.10	3564.00