

<b>DUBAI SUPER MARKET</b>	
<b>SALT LAKE</b>	
<b>Phone</b>	
<b>Email :</b>	

**Date:** 30/04/19

**Time:** 12.04

**Purchase Summary Report 01/04/2019 To 30/04/2019**

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Invoice No.	Mode	Distributor Name	Bill No.	Total MRP	Invoice Amount
<b>Store: COCHINE EXPRESS RESTAURANT INDIAN Currency:INR</b>					
<b>24/04/2019</b>					
PIM/19-20/00036	Credit	KOLKATA VENDOR	1231213	2010.00	1608.00
				<b>2010.00</b>	<b>1608.00</b>
<b>12/04/2019</b>					
PIM/19-20/00035	Credit	TVENDOR	4545	2010.00	1447.00
				<b>2010.00</b>	<b>1447.00</b>
<b>11/04/2019</b>					
PIM/19-20/00033	Credit	TVENDOR	101	2010.00	1447.00
PIM/19-20/00034	Credit	TVENDOR	1258798	2010.00	1447.00
				<b>4020.00</b>	<b>2894.00</b>
<b>10/04/2019</b>					
PIM/19-20/00024	Credit	TVENDOR	2019104011301	1500.00	473.00
PIM/19-20/00027	Credit	TVENDOR	117788	1500.00	473.00
PIM/19-20/00028	Credit	TVENDOR	124444	2010.00	1302.00
				<b>5010.00</b>	<b>2248.00</b>
<b>04/04/2019</b>					
PIM/19-20/00003	Credit	TVENDOR	123478	2010.00	1447.00
PIM/19-20/00004	Credit	TVENDOR	131323123	2010.00	1447.00
PIM/19-20/00005	Credit	TVENDOR	1287888	1500.00	473.00
PIM/19-20/00006	Credit	TVENDOR	178987	2010.00	1302.00
PIM/19-20/00007	Credit	TVENDOR	1231313	2000.00	1512.00
PIM/19-20/00008	Credit	TVENDOR	123121232	2412.00	1563.00
PIM/19-20/00009	Credit	TVENDOR	123123	2412.00	1737.00
PIM/19-20/00022	Credit	TVENDOR	1111	2010.00	1447.00
				<b>16364.00</b>	<b>10928.00</b>
<b>Store Total :</b>				<b>29414.00</b>	
<b>Store: KOLKATA EXPRESS RESTAURANT Currency:INR</b>					
<b>23/04/2019</b>					
PIM/19-20/00003	Credit	TEST VENDOR 123	178787878	0.00	1210.00
				<b>0.00</b>	<b>1210.00</b>
<b>22/04/2019</b>					
PIM/19-20/00001	Credit	TEST VENDOR 123	123	2010.00	1447.00
PIM/19-20/00002	Credit	TEST VENDOR 123	4785	20100.00	14472.00
				<b>22110.00</b>	<b>15919.00</b>
<b>Store Total :</b>				<b>22110.00</b>	
				<b>51524.00</b>	<b>36254.00</b>