

DUBAI SUPER MARKET	
SALT LAKE	
Phone	
Email :	

**Date:** 30/04/19  
**Time:** 15.32

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

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Invoice No.	Distributor Name	Total MRP	Invoice Amount	Adjustment Amount
Store: COCHINE EXPRESS RESTAURANT INDIAN Currency:INR				
04/04/2019				
PRM/19-20/00001	TVENDOR	2211.00	1592.00	0.00
		<b>2211.00</b>	<b>1592.00</b>	<b>0.00</b>
Store Total :		<b>2211.00</b>	<b>1592.00</b>	
Store: KOLKATA EXPRESS RESTAURANT Currency:INR				
30/04/2019				
PRM/19-20/00001	TEST VENDOR 123	500.00	605.00	0.00
PRM/19-20/00002	TEST VENDOR 123	1005.00	724.00	0.00
		<b>1505.00</b>	<b>1329.00</b>	<b>0.00</b>
Store Total :		<b>1505.00</b>	<b>1329.00</b>	
		<b>3716.00</b>	<b>2921.00</b>	<b>0.00</b>