

# Accepted Purchase Oder Details

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
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Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
0025	Kanlit Distributor	Rathnapura	2014-08-07	12:25:45	280,700.00

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
1111	Kanlit Distributor	Rathnapura	2014-08-07	11:09:02	7,700.00

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Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
001	Kanlit Distributor	Rathnapura	2014-08-07	11:54:42	78,000.00

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
01 order agust	AR MARKETING	Col	2014-08-06	12:18:42	1,582,300.50

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
12/V11/1250/14	KOSMIC INTERNATIONAL (PVT) LTD	South R	2014-08-05	11:22:36	24,720.00
10/V11/1250/14	KOSMIC INTERNATIONAL (PVT) LTD	South R	2014-08-05	10:44:12	492,586.00

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
11/V11/1250/14	KOSMIC INTERNATIONAL (PVT) LTD	South R	2014-08-05	10:52:42	524,790.00



Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
jafna_08-04	SUPERSHOES DISTRIBUTORS	Jaffna	2014-08-04	10:54:31	2,874,601.30

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Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
1000789	SUPERSHOES DISTRIBUTORS	Jaffna	2014-08-04	16:34:15	479,663.50

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
jafna_08-01	SUPERSHOES DISTRIBUTORS	Jaffna	2014-08-01	15:46:40	1,872,370.50

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
100095	SUPERSHOES DISTRIBUTORS	Jaffna	2014-07-31	17:32:56	51,450.00

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
01 FTL LAMPS / CANDLE P LAMPS JULY ORDER	AR MARKETING	Col	2014-07-30	14:55:57	120,735.00

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
01 - JULY CFL SP / U	AR MARKETING	Col	2014-07-30	14:45:10	137,650.00

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
01 - CANDLE B/P JULY ORDER	AR MARKETING	Col	2014-07-30	14:50:27	166,000.00

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
ya_003-2	YAGODA DISTRIBUTORS	Merigama	2014-07-29	09:17:42	72,307.60



Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
ya_03	YAGODA DISTRIBUTORS	Merigama	2014-07-28	16:55:56	970,656.00

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Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
1000735 an 1000726	SUPERSHOES DISTRIBUTORS	Jaffna	2014-07-28	09:32:28	370,670.00

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
LL_Stock_26_07	LL Distributor	Vavniya	2014-07-26	09:17:50	907,728.60

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
24_07_Stock	AR MARKETING	Col	2014-07-24	10:47:02	5,648,104.80

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Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
1	SUPERSHOES DISTRIBUTORS	Jaffna	2014-07-24	14:11:24	5,145.00

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
k001	NEW WAY MARKETING	Kandy Area	2014-07-22	10:35:10	983,009.00

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
New Brands	YAGODA DISTRIBUTORS	Merigama	2014-07-21	15:26:57	148,023.60

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
KO0001	KOSMIC INTERNATIONAL (PVT) LTD	South R	2014-07-19	09:59:21	36,000.00



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Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
1000652	SUPERSHOES DISTRIBUTORS	Jaffna	2014-07-18	11:25:09	52,260.00

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
AR 0001	AR MARKETING	Col	2014-07-18	17:59:17	700.00

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
ya01	YAGODA DISTRIBUTORS	Merigama	2014-07-17	13:15:26	1,057,983.00

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
ya02	YAGODA DISTRIBUTORS	Merigama	2014-07-17	14:04:10	1,071,302.40

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
Jafna_03	SUPERSHOES DISTRIBUTORS	Jaffna	2014-07-03	08:52:47	1,522,069.00

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Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
Jaf(1)_02_07	SUPERSHOES DISTRIBUTORS	Jaffna	2014-07-02	15:23:19	273,750.00

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Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
Jaf_02_07	SUPERSHOES DISTRIBUTORS	Jaffna	2014-07-02	12:20:31	263,379.50

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Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
900	SUPERSHOES DISTRIBUTORS	Jaffna	2014-06-30	11:23:33	980,024.00



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Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
55	LL Distributor	Vavniya	2014-06-10	18:55:44	3,500.00

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
12	SUPERSHOES DISTRIBUTORS	Jaffna	2014-06-10	10:01:42	700.00

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Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
456	SUPERSHOES DISTRIBUTORS	Jaffna	2014-06-10	11:07:30	5,840.00

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
4444	NEW WAY MARKETING	Kandy Area	2014-06-06	11:43:15	1,400.00

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
k1	NEW WAY MARKETING	Kandy Area	2014-06-06	11:34:58	1,400.00

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
3	YAGODA DISTRIBUTORS	Merigama	2014-06-06	16:56:04	700.00

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
88	NEW WAY MARKETING	Kandy Area	2014-06-06	11:41:30	1,400.00
129	KOSMIC INTERNATIONAL (PVT) LTD	South R	2014-05-20	11:06:41	125,687.40
0006	KOSMIC INTERNATIONAL (PVT) LTD	South R	2014-05-20	10:48:27	284,007.00
0005	KOSMIC INTERNATIONAL (PVT) LTD	South R	2014-05-20	10:30:01	339,112.00
142	RAINBOW DISTRIBUTORS	South R2	2014-05-20	09:18:53	76,000.00
0009	KOSMIC INTERNATIONAL (PVT) LTD	South R	2014-05-20	11:31:49	245,414.00
0007	KOSMIC INTERNATIONAL (PVT) LTD	South R	2014-05-20	11:08:45	764,158.00
127	KOSMIC INTERNATIONAL (PVT) LTD	South R	2014-05-20	11:03:19	1,179,430.00
126	KOSMIC INTERNATIONAL (PVT) LTD	South R	2014-05-20	10:47:52	109,806.00
143	RAINBOW DISTRIBUTORS	South R2	2014-05-20	09:32:02	1,001,451.00
0010	KOSMIC INTERNATIONAL (PVT) LTD	South R	2014-05-20	11:44:09	126,326.00
141	RAINBOW DISTRIBUTORS	South R2	2014-05-20	09:15:43	716,746.00
0008	KOSMIC INTERNATIONAL (PVT) LTD	South R	2014-05-20	11:23:39	234,251.00
119	AR MARKETING	Col	2014-05-19	16:04:32	1,407,219.00
116	AR MARKETING	Col	2014-05-19	13:51:52	164,520.00
114	AR MARKETING	Col	2014-05-19	13:17:09	1,878,615.00
111	AR MARKETING	Col	2014-05-19	10:08:21	521,681.00
123	RAINBOW DISTRIBUTORS	South R2	2014-05-19	16:58:24	219,148.00
120	AR MARKETING	Col	2014-05-19	16:11:44	610,530.00
118	AR MARKETING	Col	2014-05-19	14:16:07	247,810.00
115	AR MARKETING	Col	2014-05-19	13:20:29	207,500.00
113	AR MARKETING	Col	2014-05-19	13:10:23	633,775.80
140	RAINBOW DISTRIBUTORS	South R2	2014-05-19	16:38:58	372,428.00
0003	KOSMIC INTERNATIONAL (PVT) LTD	South R	2014-05-12	11:20:23	7,000.00
44	KOSMIC INTERNATIONAL (PVT) LTD	South R	2014-05-10	11:51:54	7,700.00
3434	RAINBOW DISTRIBUTORS	South R2	2014-05-10	12:27:16	14,000.00
45	RAINBOW DISTRIBUTORS	South R2	2014-05-10	11:53:35	7,000.00
2323	KOSMIC INTERNATIONAL (PVT) LTD	South R	2014-05-10	12:24:34	14,000.00
78	KOSMIC INTERNATIONAL (PVT) LTD	South R	2014-05-07	09:43:50	350.00
66	RAINBOW DISTRIBUTORS	South R2	2014-05-07	15:41:57	10,300.00
101	AR MARKETING	Col	2014-04-11	13:09:33	547,049.00
102	AR MARKETING	Col	2014-04-11	13:12:58	5,350.00
100	AR MARKETING	Col	2014-04-11	12:54:05	2,637,708.80

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
Grand Total					37,871,092.30