

# Pending Purchase Order Details

Purchase Order No	Employee Name	Territory Name	Date	Time	Amount
001	New Way Marketing	Kandy1	2014-06-26	13:09:02	1,752.00
AR12233	AR Marketing Dist	Col	2014-06-19	14:48:42	27,174.00
55	LL Distributor	Vavniya	2014-06-10	18:55:44	3,500.00
12	super shoes	Jaffna	2014-06-10	10:01:42	700.00
456	super shoes	Jaffna	2014-06-10	11:07:30	5,840.00
666	Yagoda Dis	Merigama	2014-06-06	18:16:24	8,300.00
88	New Way Marketing	Kandy1	2014-06-06	11:41:30	1,400.00
3	Yagoda Dis	Merigama	2014-06-06	16:56:04	700.00
4444	New Way Marketing	Kandy1	2014-06-06	11:43:15	1,400.00
k1	New Way Marketing	Kandy1	2014-06-06	11:34:58	1,400.00
127	Kosmic Dis	South R	2014-05-20	11:03:19	1,179,430.00
126	Kosmic Dis	South R	2014-05-20	10:47:52	109,806.00
143	Rainbow Dis	South R2	2014-05-20	09:32:02	1,001,451.00
0010	Kosmic Dis	South R	2014-05-20	11:44:09	126,326.00
141	Rainbow Dis	South R2	2014-05-20	09:15:43	716,746.00
0008	Kosmic Dis	South R	2014-05-20	11:23:39	234,251.00
129	Kosmic Dis	South R	2014-05-20	11:06:41	125,687.40
0006	Kosmic Dis	South R	2014-05-20	10:48:27	284,007.00
0005	Kosmic Dis	South R	2014-05-20	10:30:01	339,112.00
142	Rainbow Dis	South R2	2014-05-20	09:18:53	76,000.00
0009	Kosmic Dis	South R	2014-05-20	11:31:49	245,414.00
0007	Kosmic Dis	South R	2014-05-20	11:08:45	764,158.00
118	AR Marketing Dist	Col	2014-05-19	14:16:07	247,810.00
115	AR Marketing Dist	Col	2014-05-19	13:20:29	207,500.00
113	AR Marketing Dist	Col	2014-05-19	13:10:23	633,775.80
140	Rainbow Dis	South R2	2014-05-19	16:38:58	372,428.00
119	AR Marketing Dist	Col	2014-05-19	16:04:32	1,407,219.00
116	AR Marketing Dist	Col	2014-05-19	13:51:52	164,520.00
114	AR Marketing Dist	Col	2014-05-19	13:17:09	1,878,615.00
111	AR Marketing Dist	Col	2014-05-19	10:08:21	521,681.00
123	Rainbow Dis	South R2	2014-05-19	16:58:24	219,148.00
120	AR Marketing Dist	Col	2014-05-19	16:11:44	535,330.00
0003	Kosmic Dis	South R	2014-05-12	11:20:23	7,000.00
45	Rainbow Dis	South R2	2014-05-10	11:53:35	7,000.00
2323	Kosmic Dis	South R	2014-05-10	12:24:34	14,000.00
44	Kosmic Dis	South R	2014-05-10	11:51:54	7,700.00
3434	Rainbow Dis	South R2	2014-05-10	12:27:16	14,000.00
66	Rainbow Dis	South R2	2014-05-07	15:41:57	10,300.00
78	Kosmic Dis	South R	2014-05-07	09:43:50	350.00
102	AR Marketing Dist	Col	2014-04-11	13:12:58	5,350.00
100	AR Marketing Dist	Col	2014-04-11	12:54:05	2,637,708.80
101	AR Marketing Dist	Col	2014-04-11	13:09:33	547,049.00
Grand Total					14,730,265.00