

Advance Payment Request

SQ Hues Limited SQ Hues Limited, Jamirdia Valuka Mymanshingh. , Mymanshingh	Status	Confirmed
	Created On	12 Sep 2021
	Approved On	12 Sep 2021

APR Details

Supplier	: WORLD FASHION EXCHANGE PVT LTD	APR No.	: SQHUE/43189
Advance Type	: RMPO	Total Advance Amount	: 3797.00

Supplier - Accounts Details

Ledger Balance	: 318,378.45 BDT	Unposted Invoice+CN-DN	: .00 BDT
Unpaid Advance Request	: 636,756.90 BDT	Net Balance	: -318,378.45 BDT

Order Details

PO No.	PO Value	Shipped Qty	Shipped Value	Total Adv. Amt.	Approved Adv. Unpaid	Un Adj. Adv. Amt.	Balance Amt.	Current Adv.	Total Adv. Allocation %	Comments
<u>125816(Ziaul Hoque)</u>	11,390.60			7,594.00	3,797.00	.00	3,796.60	3,797.00	33.33	TT Payment

Comments :

Annual Subscription charge of WFX (July 20, 2021 to July 19, 2022)
Payment will be made by three installments
This is 2nd installments

Created By	: Hues Supply Chain	Approved By	: madhushan .
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Attachments:

08WFX SQ2021-22...pdf