

Purchase Order vendor Wise Summary Report

From: Friday, January 1, 2021 To: Friday, July 2, 2021

Purchase Order No	Purchase Order Date	Vendor Code	Vendor Name	Billing Address	Gross Amount	Net Amount
Vendor: Aes Laboratories (P) Ltd						
PO/000009/20-21	05/12/2021	VA0013	Aes Laboratories (P) Ltd		1860.00	2828.80
					1860.00	2828.80
Vendor: Anupam Engineering						
PO/000019/20-21	05/25/2021	VA0014	Anupam Engineering		2226.00	2337.30
PO/000020/20-21	05/25/2021	VA0014	Anupam Engineering		3170.00	3328.50
PO/000024/20-21	05/31/2021	VA0014	Anupam Engineering		5420.00	6322.80
PO/000025/20-21	05/31/2021	VA0014	Anupam Engineering		2160.00	2548.80
PO/000027/20-21	06/03/2021	VA0014	Anupam Engineering		720.00	849.60
					13696.00	15387.00
Vendor: Om Traders						
PO/000003/20-21	04/05/2021	VO0001	Om Traders		420.00	495.60
PO/000005/20-21	04/12/2021	VO0001	Om Traders		1260.00	1749.80
PO/000007/20-21	05/06/2021	VO0001	Om Traders		1280.00	1510.40
PO/000008/20-21	05/07/2021	VO0001	Om Traders		3480.00	4854.40
PO/000011/20-21	05/13/2021	VO0001	Om Traders		2660.00	3138.80
PO/000013/20-21	05/13/2021	VO0001	Om Traders		1120.00	1239.70
PO/000014/20-21	05/14/2021	VO0001	Om Traders		13580237.00	15209865.44
PO/000015/20-21	05/19/2021	VO0001	Om Traders		20.00	22.40
PO/000016/20-21	05/19/2021	VO0001	Om Traders		520.00	612.40
PO/000017/20-21	05/20/2021	VO0001	Om Traders		1520.00	1793.60
PO/000018/20-21	05/20/2021	VO0001	Om Traders		13580237.00	15209865.44
PO/000026/20-21	06/02/2021	VO0001	Om Traders		50.00	59.00
					27172804.00	30435206.98
Vendor: Reliance Digital						
PO/000001/20-21	03/30/2021	VR0001	Reliance Digital	Bangali Colony	2970.00	3396.27
					2970.00	3396.27
Report Total					27191330.00	30456819.05