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<input type="checkbox"/>	DATE	PURCHASE ORDER#	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIVE...
<input type="checkbox"/>	18/10/2023	PO-00003		QUALITY DELIGHTS SUPPLIERS	ISSUED		₹6,000.00	
<input type="checkbox"/>	18/10/2023	PO-00002		SWEET TREATS RAW MATERIALS	ISSUED		₹20,000.00	
<input type="checkbox"/>	18/10/2023	PO-00001		IYYANGER SUGAR TRADERS	ISSUED		₹10,000.00	

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<input type="checkbox"/>	DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	🔍
<input type="checkbox"/>	18/10/2023	9832047		QUALITY SWEETS INGREDIENTS	OVERDUE BY 2 DAYS	18/10/2023	₹3,000.00	₹3,000.00	
<input type="checkbox"/>	18/10/2023	76764897		RAJ ESSENCE SUPPLIER	OVERDUE BY 2 DAYS	18/10/2023	₹2,500.00	₹2,500.00	

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Active Vendors

📄

NAME

COMPANY NAME

EMAIL

WORK PHONE

SOURCE OF SUPPLY

PAYABLES (BCY)

UNUSED CREDITS (BCY)

🔍

☐

QUALITY DELIGHTS SUPPLIERS

Tamil Nadu

₹0.00

₹6,000.00

☐

SWEET TREATS RAW MATERIALS

Tamil Nadu

₹0.00

₹21,000.00

☐

QUALITY SWEETS INGREDIENTS

Tamil Nadu

₹3,000.00

₹0.00

☐

RAJ ESSENCE SUPPLIER

Tamil Nadu

₹2,500.00

₹0.00

☐

IYYANGER SUGAR TRADERS

Tamil Nadu

₹0.00

₹10,500.00

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All Payments

+ New

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<input type="checkbox"/>	DATE	PAYMENT #	REFERENCE#	VENDOR NAME	BILL#	MODE	STATUS
<input type="checkbox"/>	18/10/2023	1		IYYANGER SUGAR TRADERS		Bank Transfer	
<input type="checkbox"/>	18/10/2023	2		SWEET TREATS RAW MATERIALS		Bank Transfer	
<input type="checkbox"/>	18/10/2023	3		QUALITY DELIGHTS SUPPLIERS		Bank Transfer	

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