

## Single Supplier Requisition Summary

 Shop Code
 :
 108
 From
 :
 19 Feb, 2022

 Phone
 :
 01322892060
 To
 :
 28 Feb, 2022

Req = Requisition				T = Total		
Supplier	Req No	Req Date	Req Quantity	T Cost	T Sell	Exp Del Date
route to mar	ket internatio	nal Itd				
	108101153	19 Feb, 2022	1611.00	77673.00	83780.00	19 Feb, 2022
	108101171	20 Feb, 2022	204.00	23190.00	28650.00	20 Feb, 2022
	108101172	20 Feb, 2022	204.00	23190.00	27990.00	20 Feb, 2022
	108101173	20 Feb, 2022	204.00	23190.00	27990.00	20 Feb, 2022
	108101174	20 Feb, 2022	456.00	33627.60	41730.00	20 Feb, 2022
	108101197	21 Feb, 2022	12.00	4260.00	4500.00	21 Feb, 2022
	108101258	24 Feb, 2022	40.00	960.00	1200.00	24 Feb, 2022
	108101259	24 Feb, 2022	36.00	4378.80	5340.00	24 Feb, 2022
	108101261	24 Feb, 2022	48.00	7536.00	9420.00	24 Feb, 2022
	108101266	24 Feb, 2022	1542.00	74012.00	79440.00	24 Feb, 2022
Total			4357.00	272017.40	310040.00	
Grand Total			4357.00	272017.40	310040.00	

Printed on - 28 Feb, 2022 2:05 pm

<sup>&#</sup>x27;This is a Computer Generated Report Hence No Signature Will Not Be Required.'