

NANDALALA ERP																		
Item Wise Purchase																		
ID	Item	Item Group	InVoice	Posting Date	Supplier Name	Payable Account	Payment Mode	Project Name	Company	Purchase Order	Purchase Receipt	Expense Account	Quantity	Rate	Amount	Total Tax	Total	Currency
13	Dummy1	Distributor	11	Invalid Date	Electrical	0	Cash	Dummy1	sdf	Dummy1	Dummy2		0	460.0000	24000.0000	1235.0000	25235.0000	Dummy3
15	Dummy1	Distributor	11	Wed Aug 18 2021 00:00:00 GMT+0530 (India Standard Time)	Electrical	23	Wire Transfer	Dummy1	sdf	Dummy2	Dummy2	322323	19	460000.0000	24000.0000	243243.0000	43344.0000	Dummy1
16	Dummy2	Electrical	11	Wed Aug 25 2021 00:00:00 GMT+0530 (India Standard Time)	Distributor	2311111	Wire Transfer	Dummy2	sdf	Dummy1	Dummy1	132	243	460000.0000	24000.0000	1235.0000	43344.0000	Dummy2
18	Dummy1	Hardware	df	Fri Sep 03 2021 00:00:00 GMT+0530 (India Standard Time)	Hardware	4643	Wire Transfer	Dummy2	dell	Dummy1	Dummy1	8465	5	5000.0000	11655600.0000	15464300.0000	4334400.0000	Dummy2