Supplier Wise Payable Report

< Company Logo >

From Date   : < DD-MM-YYYY >

To Date   : < DD-MM-YYYY >

Project   : < Project Name >

SL	Supplier	PO Amount	Received(Inventory)	Received(F.A.)	Payable	Paid
1.	< Supplier Name >	0.00	0,00,000.00	0000.0	0,000,000.00	0.00
2.	< Supplier Name >	0.00	0,000.00	0.0	0,000.00	0.00
3.	< Supplier Name >	0.00	00.00	0.0	00.00	0.00
4.	< Supplier Name >	0.00	0,000.00	0.0	0,000.00	0.00
Total :		**0.00**	**000,000.00**	**0,000.00**	**000,000.00**	**0.00**