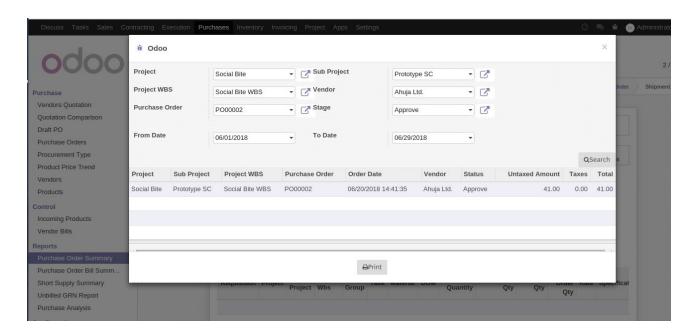


Purchase Reports in Odoo - Construction

It prints all purchase order according to selected filters



My Company

Purchase Order Summary

Report Date: 06/20/2018

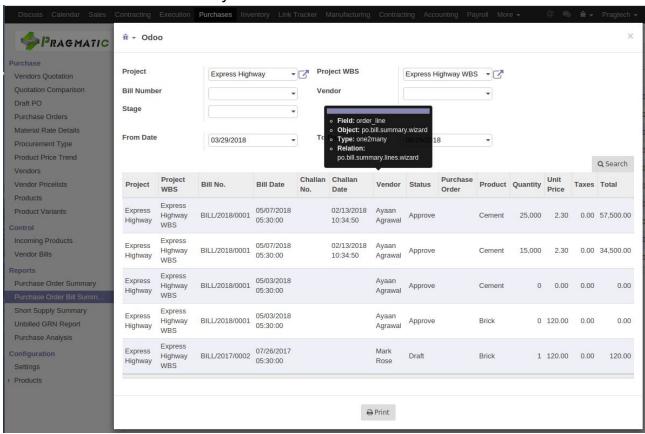
Project: Social Bite
Sub Project: Prototype SC
Project WBS: Social Bite WBS

Vendor: Ahuja Ltd. From Date: 06/01/2018 To Date: 06/29/2018

Purchase Order	Product	Date Required	Quantity	Taxes	Unit Price	Net Price
PO00002	M2	06/21/2018 09:11:35	1.000		1.00	1.0
PO00002	M1	06/21/2018 09:11:35	2.000		20.00	40.0

Total Without Taxes: Taxes: Total: 41.0 41.0 0.0

Purchase Order Bill Summary-







Purchase Order Bill Summary

Report Date: 06/22/2018

Project: Express Highway
Project WBS: Express Highway WBS

Vendor: Ayaan Agrawal Bill Date: 05/07/2018 From Date: 03/29/2018
To Date: 06/29/2018

Reference	Delivery Challan No.	Challan Date	Purchase Order	Product	Quantity	Taxes	Unit Price	Net Price
WH/IN/00021		02/13/2018 10:34:50	PO00009	Cement	25,000.000		2.30	57500.0
WH/IN/00022		02/13/2018 10:34:50	PO00009	Cement	15,000.000		2.30	34500.0

Total Without Taxes: 92000.0 Taxes: 0.0 Total: 92000.0

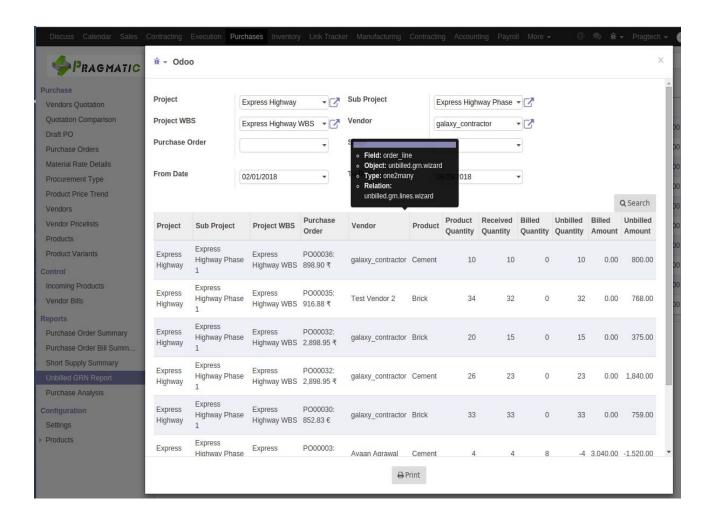
> Bill Date: 05/03/2018 From Date: 03/29/2018
> To Date: 06/29/2018

Reference	Delivery Challan No.	Challan Date	Purchase Order	Product	Quantity	Taxes	Unit Price	Net Price
				Cement	0.000		0.00	0.0
				Brick	0.000		120.00	0.0

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Unbilled GRN Report



Unbilled GRN

Report Date: 06/22/2018

Project: Express Highway

Sub Project: Express Highway Phase 1
Project WBS: Express Highway WBS

Vendor: galaxy_contractor From Date: 02/01/2018 To Date: 06/29/2018

Purchase Order	Product	Product Quantity	Received Quantity	Billed Quantity	Unbilled Quantity	Billed Amount	Unbilled Amount
PO00036: 898.90 ₹	Cement	10	10	0	10	0.0	800.0

Vendor: Test Vendor 2 From Date: 02/01/2018 To Date: 06/29/2018

Purchase Order	Product	Product Quantity	Received Quantity	Billed Quantity	Unbilled Quantity	Billed Amount	Unbilled Amount
PO00035: 916.88 ₹	Brick	34	32	0	32	0.0	768.0

Vendor: galaxy_contractor From Date: 02/01/2018 To Date: 06/29/2018

Purchase Order	Product	Product Quantity	Received Quantity	Billed Quantity	Unbilled Quantity	Billed Amount	Unbilled Amount
PO00032: 2,898.95 ₹	Brick	20	15	0	15	0.0	375.0

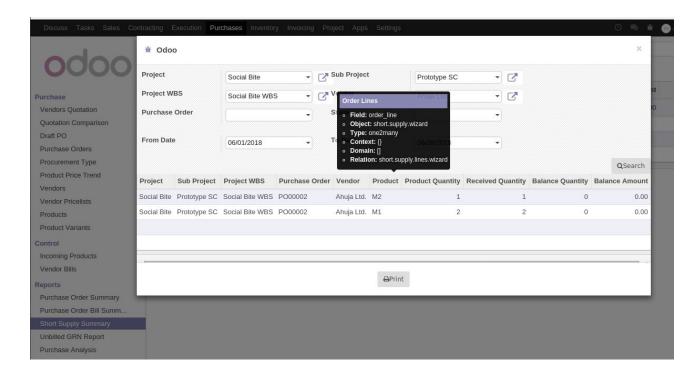
From Date: 02/01/2018 To Date: 06/29/2018

PO00032: 2,898.95 ₹	Cement	26	23	0	23	0.0	1,840.0

From Date: 02/01/2018 To Date: 06/29/2018

PO00030: 85	52.83 €	Brick	33	33	0	33	0.0	759.0	
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Material Short Supply Summary -



Material Short Supply Summary

Report Date: 06/20/2018

Project: Social Bite Vendor: Ahuja Ltd.

Sub Project: Prototype SC Project WBS: Social Bite WBS

Purchase Order	Product	Product Quantity	Received Quantity	Balance Quantity	Balance Amount
PO00002	M2	1	1	0	0.0

Project: Social Bite Vendor: Ahuja Ltd.

Sub Project: Prototype SC Project WBS: Social Bite WBS

Purchase Order	Product	Product Quantity	Received Quantity	Balance Quantity	Balance Amount
PO00002	M1	2	2	0	0.0