



Purchase Reports in Odoo - Construction

It prints all purchase order according to selected filters

The screenshot shows the Odoo web interface with the "Purchases" menu selected. A modal window titled "Odoo" is open, displaying filters for a purchase report. The filters include:

- Project: Social Bite
- Project WBS: Social Bite WBS
- Purchase Order: PO00002
- From Date: 06/01/2018
- To Date: 06/29/2018

Below the filters is a table with the following data:

Project	Sub Project	Project WBS	Purchase Order	Order Date	Vendor	Status	Untaxed Amount	Taxes	Total
Social Bite	Prototype SC	Social Bite WBS	PO00002	06/20/2018 14:41:35	Ahuja Ltd.	Approve	41.00	0.00	41.00

A "Print" button is located at the bottom of the modal window. The background shows the Odoo sidebar with various menu items like "Purchase", "Control", and "Reports".

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-

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Odoo

Project

Express Highway

Project WBS

Express Highway WBS

Bill Number

Vendor

Stage

From Date

03/29/2018

To Date

06/29/2018

Field: order_line

Object: po.bill.summary.wizard

Type: one2many

Relation: po.bill.summary.lines.wizard

Search

Project	Project WBS	Bill No.	Bill Date	Challan No.	Challan Date	Vendor	Status	Purchase Order	Product	Quantity	Unit Price	Taxes	Total
Express Highway	Express Highway WBS	BILL/2018/0001	05/07/2018 05:30:00		02/13/2018 10:34:50	Ayaan Agrawal	Approve		Cement	25,000	2.30	0.00	57,500.00
Express Highway	Express Highway WBS	BILL/2018/0001	05/07/2018 05:30:00		02/13/2018 10:34:50	Ayaan Agrawal	Approve		Cement	15,000	2.30	0.00	34,500.00
Express Highway	Express Highway WBS	BILL/2018/0001	05/03/2018 05:30:00			Ayaan Agrawal	Approve		Cement	0	0.00	0.00	0.00
Express Highway	Express Highway WBS	BILL/2018/0001	05/03/2018 05:30:00			Ayaan Agrawal	Approve		Brick	0	120.00	0.00	0.00
Express Highway	Express Highway WBS	BILL/2017/0002	07/26/2017 05:30:00			Mark Rose	Draft		Brick	1	120.00	0.00	120.00

Print

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



Odoo

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Project Express Highway Sub Project Express Highway Phase
Project WBS Express Highway WBS Vendor galaxy_contractor
Purchase Order
From Date 02/01/2018

Field: order_line
Object: unbilled.grn.wizard
Type: one2many
Relation:
unbilled.grn.lines.wizard

Q Search

Project	Sub Project	Project WBS	Purchase Order	Vendor	Product	Product Quantity	Received Quantity	Billed Quantity	Unbilled Quantity	Billed Amount	Unbilled Amount
Express Highway	Express Highway Phase 1	Express Highway WBS	PO00036: 898.90 ₹	galaxy_contractor	Cement	10	10	0	10	0.00	800.00
Express Highway	Express Highway Phase 1	Express Highway WBS	PO00035: 916.88 ₹	Test Vendor 2	Brick	34	32	0	32	0.00	768.00
Express Highway	Express Highway Phase 1	Express Highway WBS	PO00032: 2,898.95 ₹	galaxy_contractor	Brick	20	15	0	15	0.00	375.00
Express Highway	Express Highway Phase 1	Express Highway WBS	PO00032: 2,898.95 ₹	galaxy_contractor	Cement	26	23	0	23	0.00	1,840.00
Express Highway	Express Highway Phase 1	Express Highway WBS	PO00030: 852.83 €	galaxy_contractor	Brick	33	33	0	33	0.00	759.00
Express	Express Highway Phase	Express	PO00003:	Avaan Adarwal	Cement	4	4	8	-4	3,040.00	-1,520.00

Print

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
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From Date: 02/01/2018

To Date: 06/29/2018

PO00030: 852.83 €	Brick	33	33	0	33	0.0	759.0
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Material Short Supply Summary -

DiscussTasksSalesContractingExecutionPurchasesInventoryInvoicingProjectAppsSettings

odoo

Purchase

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Unbilled GRN Report

Purchase Analysis

Odoo

Project: Social Bite Sub Project: Prototype SC

Project WBS: Social Bite WBS

Purchase Order:

From Date: 06/01/2018

Order Lines

Field: order_line

Object: short.supply.wizard

Type: one2many

Context: {}

Domain: []

Relation: short.supply.lines.wizard

QSearch

Project	Sub Project	Project WBS	Purchase Order	Vendor	Product	Product Quantity	Received Quantity	Balance Quantity	Balance Amount
Social Bite	Prototype SC	Social Bite WBS	PO00002	Ahuja Ltd.	M2	1	1	0	0.00
Social Bite	Prototype SC	Social Bite WBS	PO00002	Ahuja Ltd.	M1	2	2	0	0.00

Print

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