

Supplier Name : Navigant Consulting				Order No : PO00115		Order Date : 04-05-2015		Currency : USD	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty	
1	SLV.0000001	HOLOGRAMIC SLEEVE	m2	20.00	40000.00	20.00	67566.20	20.00	
2	TLS.0000002	Microsoft Office	Piece	20.00	4000.00	0.00	6760.00	20.00	
Total :					44000.00	20.00	74326.20	40.00	
Supplier Name : Navigant Consulting				Order No : PO00171		Order Date : 22-05-2015		Currency : USD	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty	
1	FG.0000003	Leather Jackets	Piece	10.00	200.00	0.00	200.00	10.00	
2	TLS.0000002	Microsoft Office	Piece	10.00	100.00	0.00	100.00	10.00	
Total :					300.00	0.00	300.00	20.00	
Supplier Name : Navigant Consulting				Order No : IPO00025		Order Date : 01-05-2015		Currency : USD	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty	
1	FG.0000003	Leather Jackets	Piece	40565.00	1541470.00	0.00	4993211.74	40565.00	
Total :					1541470.00	0.00	4993211.74	40565.00	
Supplier Name : Navigant Consulting				Order No : IPO00026		Order Date : 01-05-2015		Currency : USD	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty	
1	AM.0000001	Harley Davidson	pair	40565.00	1541470.00	0.00	4993211.74	40565.00	
Total :					1541470.00	0.00	4993211.74	40565.00	
Supplier Name : Navigant Consulting				Order No : IPO00027		Order Date : 01-05-2015		Currency : USD	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty	
1	FG.0000003	Leather Jackets	Piece	1.00	200.00	0.00	200.00	1.00	
Total :					200.00	0.00	200.00	1.00	
Supplier Name : Navigant Consulting				Order No : PO00098		Order Date : 01-05-2015		Currency : USD	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty	
1	AM.0000001	Harley Davidson	pair	50.00	23000.00	0.00	23000.00	50.00	
2	EG.0000002	Paper Roll	pair	40.00	14000.00	0.00	14000.00	40.00	
Total :					37000.00	0.00	37000.00	90.00	
Supplier Name : Navigant Consulting				Order No : PO00101		Order Date : 02-05-2015		Currency : USD	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty	
1	SSC.0000002	Adapter	pair	10.00	100.00	0.00	100.00	5.00	
Total :					100.00	0.00	100.00	5.00	
Supplier Name : Navigant Consulting				Order No : PO00102		Order Date : 02-05-2015		Currency : USD	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty	
1	SSC.0000002	Adapter	pair	10.00	100.00	0.00	100.00	10.00	
Total :					100.00	0.00	100.00	10.00	

Supplier Name : Navigant Consulting				Order No : PO00107		Order Date : 03-05-2015		Currency : USD	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty	
1	SSC.0000002	Adapter	pair	10.00	100.00	0.00	100.00	6.00	
Total :					100.00	0.00	100.00	6.00	
Supplier Name : Navigant Consulting				Order No : PO00110		Order Date : 04-05-2015		Currency : USD	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty	
1	AM.0000001	Harley Davidson	unit	20.00	24680.00	0.00	27730.45	20.00	
2	AM.0000002	Levis Tshirt	pair	20.00	2460.00	0.00	2554.62	20.00	
3	SSC.0001	Nokia Lumia 620	Pcs	20.00	24700.00	0.00	41743.00	20.00	
Total :					51840.00	0.00	72028.06	60.00	
Supplier Name : Navigant Consulting				Order No : PO00111		Order Date : 04-05-2015		Currency : USD	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty	
1	ITM.0000019	Adapter One	Pcs	20.00	900.00	0.00	1011.24	20.00	
2	SSC.0000002	Adapter	pair	20.00	10000.00	0.00	16900.00	20.00	
Total :					10900.00	0.00	17911.24	40.00	
Supplier Name : S.J.ENTERPRISES				Order No : PO00112		Order Date : 04-05-2015		Currency : AFN	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty	
1	AM.0000002	Levis Tshirt	pair	10.00	100.00	0.00	112.36	8.00	
2	ITM.0000017	Tea Cup	Piece	10.00	10000.00	0.00	11236.00	8.00	
Total :					10100.00	0.00	11348.36	16.00	
Supplier Name : Navigant Consulting				Order No : PO00113		Order Date : 04-05-2015		Currency : USD	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty	
1	AM.0000002	Levis Tshirt	pair	10.00	100.00	0.00	116.00	10.00	
Total :					100.00	0.00	116.00	10.00	
Supplier Name : S.J.ENTERPRISES				Order No : PO00114		Order Date : 04-05-2015		Currency : AFN	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty	
1	ITM.0000017	Tea Cup	Piece	10.00	10000.00	0.00	11721.00	8.00	
Total :					10000.00	0.00	11721.00	8.00	
Supplier Name : bansal suppliers				Order No : PO00116		Order Date : 04-05-2015		Currency : INR	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty	
1	ALC.0000001	Alcohol	l	10.00	1000.00	0.00	1000.00	10.00	
Total :					1000.00	0.00	1000.00	10.00	
Supplier Name : Navigant Consulting				Order No : PO00117		Order Date : 04-05-2015		Currency : USD	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty	
1	FG.0000003	Leather Jackets	Piece	5.00	100.00	10.00	102.36	5.00	

2	TLS.0000002	Microsoft Office	Piece	2.00	60.00	5.00	57.31	2.00
Total :				160.00	15.00	159.67	7.00	
Supplier Name : Navigant Consulting		Order No : PO00118		Order Date : 04-05-2015		Currency : USD		
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty
1	FG.0000003	Leather Jackets	Piece	20.00	4000.00	20.00	4060.00	20.00
Total :				4000.00	20.00	4060.00	20.00	
Supplier Name : Navigant Consulting		Order No : PO00119		Order Date : 05-05-2015		Currency : USD		
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty
1	FG.0000003	Leather Jackets	Piece	10.00	100.00	0.00	100.00	10.00
2	TLS.0000002	Microsoft Office	Piece	15.00	75.00	0.00	75.00	15.00
Total :				175.00	0.00	175.00	25.00	
Supplier Name : Navigant Consulting		Order No : PO00120		Order Date : 05-05-2015		Currency : USD		
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty
1	FG.0000003	Leather Jackets	Piece	10.00	200.00	0.00	200.00	5.00
2	TLS.0000002	Microsoft Office	Piece	10.00	100.00	0.00	100.00	5.00
Total :				300.00	0.00	300.00	10.00	
Supplier Name : Navigant Consulting		Order No : IPO00028		Order Date : 06-05-2015		Currency : USD		
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty
1	ITM.0000019	Adapter One	Pcs	405650.00	15414700.00	0.00	22695453.22	405650.00
Total :				15414700.00	0.00	22695453.22	405650.00	
Supplier Name : Navigant Consulting		Order No : IPO00029		Order Date : 06-05-2015		Currency : USD		
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty
1	ITM.0000015	Nokia X2-01	Pcs	40565.00	1541470.00	0.00	4957939.79	40565.00
Total :				1541470.00	0.00	4957939.79	40565.00	
Supplier Name : Navigant Consulting		Order No : IPO00030		Order Date : 06-05-2015		Currency : USD		
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty
1	ITM.0000013	Lenovo Adapter	Pcs	40565.00	1541470.00	0.00	4993211.74	40565.00
Total :				1541470.00	0.00	4993211.74	40565.00	
Supplier Name : Navigant Consulting		Order No : PO00122		Order Date : 06-05-2015		Currency : USD		
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty
1	AM.0000001	Harley Davidson	pair	50.00	23000.00	0.00	23000.00	50.00
2	EG.0000002	Paper Roll	pair	40.00	14000.00	0.00	14000.00	40.00
Total :				37000.00	0.00	37000.00	90.00	
Supplier Name : 007 BOND		Order No : IPO00031		Order Date : 07-05-2015		Currency : INR		
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty

1	AM.0000001	Harley Davidson	pair	30.00	300.00	40.00	297.08	30.00
Total :				300.00	40.00	297.08	30.00	
Supplier Name : Navigant Consulting				Order No : PO00123	Order Date : 07-05-2015	Currency : USD		
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty
1	SSC.0000002	Adapter	pair	10.00	100.00	0.00	112.36	10.00
Total :				100.00	0.00	112.36	10.00	
Supplier Name : Navigant Consulting				Order No : PO00124	Order Date : 08-05-2015	Currency : USD		
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty
1	ITM.0000019	Adapter One	Pcs	5.00	800.00	0.00	830.77	5.00
2	SSC.0000002	Adapter	pair	5.00	750.00	0.00	842.70	5.00
Total :				1550.00	0.00	1673.47	10.00	
Supplier Name : Navigant Consulting				Order No : PO00125	Order Date : 11-05-2015	Currency : USD		
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty
1	TLS.0000002	Microsoft Office	Piece	10.00	100.00	10.00	80.00	10.00
Total :				100.00	10.00	80.00	10.00	
Supplier Name : Navigant Consulting				Order No : IPO00032	Order Date : 12-05-2015	Currency : USD		
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty
1	ITM.0000019	Adapter One	Pcs	20.00	400.00	0.00	510.52	20.00
Total :				400.00	0.00	510.52	20.00	
Supplier Name : Navigant Consulting				Order No : PO00131	Order Date : 13-05-2015	Currency : USD		
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty
1	ITM.0000019	Adapter One	Pcs	10.00	300.00	4.00	370.80	10.00
Total :				300.00	4.00	370.80	10.00	
Supplier Name : S.J.ENTERPRISES				Order No : PO00137	Order Date : 15-05-2015	Currency : AFN		
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty
1	AM.0000002	Levis Tshirt	pair	10.00	1000.00	0.00	1000.00	10.00
Total :				1000.00	0.00	1000.00	10.00	
Supplier Name : A Doctors Pest Control				Order No : PO00140	Order Date : 16-05-2015	Currency : INR		
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty
1	Red.0002	Item_alok	t/m3	10.00	200.00	0.00	200.00	10.00
Total :				200.00	0.00	200.00	10.00	
Supplier Name : 007 BOND				Order No : PO00138	Order Date : 16-05-2015	Currency : INR		
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty
1	ALC.0000001	Alcohol	l	1.00	120.71	1.00	119.71	1.00
Total :				120.71	1.00	119.71	1.00	

Supplier Name : Navigant Consulting				Order No : PO00141		Order Date : 16-05-2015		Currency : USD	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty	
1	AM.0000001	Harley Davidson	pair	10.00	500.00	0.00	510.00	10.00	
2	TLS.0000002	Microsoft Office	Piece	230.00	4600.00	20.00	4671.60	230.00	
Total :					5100.00	20.00	5181.60	240.00	
Supplier Name : Navigant Consulting				Order No : PO00142		Order Date : 16-05-2015		Currency : USD	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty	
1	TLS.0000002	Microsoft Office	Piece	10.00	100.00	0.00	90.00	10.00	
Total :					100.00	0.00	90.00	10.00	
Supplier Name : Navigant Consulting				Order No : PO00148		Order Date : 18-05-2015		Currency : USD	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty	
1	TLS.0000002	Microsoft Office	Piece	10.00	200.00	20.00	150.00	10.00	
Total :					200.00	20.00	150.00	10.00	
Supplier Name : Navigant Consulting				Order No : PO00147		Order Date : 18-05-2015		Currency : INR	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty	
1	EG.0001	Aap ka jhadu	Piece	16.00	320.00	10.00	398.32	16.00	
Total :					320.00	10.00	398.32	16.00	
Supplier Name : Navigant Consulting				Order No : PO00156		Order Date : 18-05-2015		Currency : INR	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty	
1	AM.0000014	Mobile Cover	Pcs	10.00	200.00	0.00	295.20	2.00	
2	ITM.0000019	Adapter One	Pcs	10.00	300.00	0.00	442.80	2.00	
Total :					500.00	0.00	738.00	4.00	
Supplier Name : Navigant Consulting				Order No : PO00159		Order Date : 18-05-2015		Currency : INR	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty	
1	EG.0001	Aap ka jhadu	Piece	16.00	320.00	0.00	418.32	16.00	
Total :					320.00	0.00	418.32	16.00	
Supplier Name : S.J.ENTERPRISES				Order No : PO00164		Order Date : 19-05-2015		Currency : AFN	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty	
1	AM.0000002	Levis Tshirt	pair	10.00	10000.00	0.00	11000.00	10.00	
2	EG.0000001	HP 6460	%	10.00	10000.00	0.00	10000.00	10.00	
3	ITM.0000013	Lenovo Adapter	Pcs	10.00	1000.00	0.00	1100.00	10.00	
Total :					21000.00	0.00	22100.00	30.00	
Supplier Name : Navigant Consulting				Order No : PO00166		Order Date : 21-05-2015		Currency : USD	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty	
1	LBL.0000004	Cup	Piece	50.00	5000.00	0.00	5000.00	50.00	

				Total :	5000.00	0.00	5000.00	50.00
Supplier Name : Navigant Consulting				Order No : PO00167	Order Date : 22-05-2015		Currency : USD	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty
1	EG.0001	Aap ka jhadu	Piece	1.00	2.00	1.00	1.08	1.00
				Total :	2.00	1.00	1.08	1.00
Supplier Name : Navigant Consulting				Order No : PO00173	Order Date : 23-05-2015		Currency : INR	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty
1	EG.0032	SONY XPERIA M2	Piece	10.00	160000.00	0.00	204160.00	10.00
2	EG.0033	SONY XPERIA M1	Piece	10.00	150000.00	0.00	191400.00	10.00
				Total :	310000.00	0.00	395560.00	20.00
Supplier Name : Navigant Consulting				Order No : PO00174	Order Date : 23-05-2015		Currency : INR	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty
1	EG.0032	SONY XPERIA M2	Piece	10.00	160000.00	40.80	204119.20	10.00
2	EG.0033	SONY XPERIA M1	Piece	10.00	150000.00	80.80	191319.20	10.00
				Total :	310000.00	121.60	395438.40	20.00
Supplier Name : Navigant Consulting				Order No : PO00175	Order Date : 23-05-2015		Currency : INR	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty
1	EG.0032	SONY XPERIA M2	Piece	10.00	160000.00	40.80	204170.82	10.00
2	EG.0033	SONY XPERIA M1	Piece	10.00	150000.00	80.80	191367.58	10.00
				Total :	310000.00	121.60	395538.40	20.00
Supplier Name : Navigant Consulting				Order No : PO00177	Order Date : 25-05-2015		Currency : INR	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty
1	EG.0032	SONY XPERIA M2	Piece	10.00	160000.00	0.00	204675.80	3.00
2	EG.0033	SONY XPERIA M1	Piece	10.00	150000.00	0.00	191883.56	3.00
3	FG.0024	Fastt Track Bottle	Piece	10.00	100.00	0.00	127.92	3.00
4	ITM.0000019	Adapter One	Pcs	10.00	100.00	0.00	127.92	3.00
				Total :	310200.00	0.00	396815.20	12.00
Supplier Name : Navigant Consulting				Order No : IPO00034	Order Date : 26-05-2015		Currency : USD	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty
1	ITM.0000019	Adapter One	Pcs	2.00	240.00	0.00	240.00	2.00
				Total :	240.00	0.00	240.00	2.00
Supplier Name : Navigant Consulting				Order No : PO00178	Order Date : 26-05-2015		Currency : USD	
S.No.	Item Code	Item Description	Unit	Ordered Qty	Gross Amount	Discount	Net Amount	Pending Qty
1	EG.0000005	Sony Laptop	Piece	10.00	100.00	0.00	100.00	10.00
				Total :	100.00	0.00	100.00	10.00