

Order Pending Receipt - Item Wise

Period: 01-04-2015 To 29-04-2015

Item Name : All Items.
Supplier Name : null

Item Name : Alcohol (ALC.0000001)				Supplier Name: Navigant Consulting			
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty	
1	IPO00021	22/04/2015	10.00	12130.02	121300.20	10.00	

Item Na	me : Harley Davidson	ı (AM.0000001)		Supplier Name: Navigant Consulting			
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty	
1	PO00061	16/04/2015	50.00	32200.00	1610000.00	50.00	
2	PO00062	16/04/2015	10.00	8664.30	86643.00	10.00	
3	PO00070	16/04/2015	50.00	32200.00	1610000.00	50.00	
4	PO00064	17/04/2015	1000.00	1050286.45	1180101850.73	1000.00	
5	PO00066	17/04/2015	50.00	32200.00	1610000.00	50.00	
6	PO00069	17/04/2015	50.00	32200.00	1610000.00	50.00	
7	PO00071	17/04/2015	50.00	32200.00	1610000.00	50.00	
8	PO00073	18/04/2015	10.00	433215.00	4332150.00	10.00	
9	PO00081	18/04/2015	50.00	32200.00	1610000.00	50.00	
10	PO00074	18/04/2015	100.00	20.00	2000.00	100.00	
11	PO00077	18/04/2015	5.00	1000.00	5000.00	5.00	
12	PO00078	18/04/2015	2.00	20.00	40.00	2.00	
13	PO00079	18/04/2015	2.00	10.00	20.00	2.00	
14	IPO00014	20/04/2015	10.00	173286.00	1732860.00	10.00	

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Item Na	tem Name : Levis Tshirt (AM.0000002)				Supplier Name: Navigant Consulting			
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty		
1	PO00067	17/04/2015	77.47	501.25	49549.42	77.47		
2	PO00068	17/04/2015	300.00	17328.60	5198580.00	150.00		
3	PO00073	18/04/2015	20.00	17328.60	346572.00	20.00		
4	IPO00015	20/04/2015	10.00	866.43	8664.30	10.00		

Item Name : SAFARI-9I (AM.0000003)			Supplier Name: Navigant Consulting			
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty
1	PO00068	17/04/2015	20.00	259929.00	5198580.00	10.00

Item Name : item220 (AM.0003)				Supplier Name: Navigant Consulting			
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty	
1	IPO00020	22/04/2015	10.00	10397.16	103971.60	10.00	

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Order Pending Receipt - Item Wise

Period: 01-04-2015 To 29-04-2015

Item Name : All Items.
Supplier Name : null

Item Name : cup_test (CAP.0001)			Supplier Name : Eastern Software Systems Pvt. Ltd.			
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty
1	PO00091	28/04/2015	10.00	0.00	0.00	10.00

Item Name : Leather (COM.000002)				Supplier Name: Navigant Consulting			
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty	
1	IPO00018	22/04/2015	40565.00	3292.43	432619047.79	40565.00	
2	IPO00019	22/04/2015	40565.00	3292.43	238076939.66	40565.00	
3	IPO00022	22/04/2015	40565.00	3292.43	271400029.80	40565.00	
4	IPO00023	22/04/2015	40565.00	3292.43	432227740.11	40565.00	

Item Na	ime : Laptop Ram (C	OM.0000009)	Supplier Name: Navigant Consulting			
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty
1	IPO00004	03/04/2015	10.00	10.00	112.36	10.00
2	IPO00006	13/04/2015	10.00	700.00	9100.00	10.00

Item Na	Item Name : Paper Roll (EG.0000002)				Supplier Name: Navigant Consulting			
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty		
1	PO00061	16/04/2015	40.00	24500.00	980000.00	40.00		
2	PO00070	16/04/2015	40.00	24500.00	980000.00	40.00		
3	PO00064	17/04/2015	1200.00	173286.00	233644979.52	1200.00		
4	PO00066	17/04/2015	40.00	24500.00	980000.00	40.00		
5	PO00069	17/04/2015	40.00	24500.00	980000.00	40.00		
6	PO00071	17/04/2015	40.00	24500.00	980000.00	40.00		
7	PO00081	18/04/2015	40.00	24500.00	980000.00	40.00		

Itei	m Na	lame : Aap ka jhadu (EG.0001)			Supplier Name: A Doctors Pest Control			
SI	No.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty	
	1	PO00063	16/04/2015	10.00	110.00	1100.00	10.00	

Item N	lame : cup01 (EG.0004)			Supplier Name: Eastern Software Systems Pvt. Ltd.			
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty	
1	PO00091	28/04/2015	10.00	16308.00	163080.00	10.00	

Item Na	ne : Lenovo Laptop (EG.0017)			Supplier Name: Navigant Consulting			
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty	
1	IPO00008	15/04/2015	10.00	17328.60	221608.04	10.00	

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Order Pending Receipt - Item Wise

Period: 01-04-2015 To 29-04-2015

Item Name : All Items.
Supplier Name : null

					Supplier Name : All Items.		
2	PO00067	17/04/2015	147.74	517.25	97510.02	147.74	
Item Na	me : Test item Stock	one (EG.Red.Po3.0000001)		Supplier Name: N	avigant Consulting		
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty	
1	PO00087	21/04/2015	12.00	3463.99	47769.22	12.00	
Item Na	me : Leather Jackets	(FG.0000003)		Supplier Name: 0	07 BOND		
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty	
1	PO00082	18/04/2015	200.00	78000.00	17528160.00	100.00	
2	PO00083	18/04/2015	103.00	78000.00	9026801.40	103.00	
3	PO00084	18/04/2015	20.00	78000.00	1752796.00	20.00	
4	PO00091	28/04/2015	10.00	12720240.00	127202400.00	10.00	
5	PO00092	29/04/2015	10.00	78000.00	779990.00	10.00	
6	PO00093	29/04/2015	10.00	17328.60	173286.00	10.00	
Item Na	me : ALU 5550 (FG.0	0000009)		Supplier Name: Navigant Consulting			
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty	
1	PO00075	18/04/2015	10.00	700.00	7000.00	10.00	
Item Na	me : service item che	ck (ITM.0000007)		Supplier Name: N	avigant Consulting		
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty	
1	PO00072	17/04/2015	220.00	200.00	0.00	220.00	
Item Na	me : Lan Cable (ITM	.0000010)		Supplier Name: N	avigant Consulting		
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty	
1	IPO00015	20/04/2015	10.00	866.43	8664.30	10.00	
N		/ ITM 0000040)		0	and a supplier of		
Item Na	<u> </u>	,	Ondoned Office	Supplier Name: N		Danding Offi	
SNo.	Order No PO00067	Order Date	Ordered Qty	Basic Price	Total Price 170878.31	Pending Qty	
1 		17/04/2015	247.88	540.25	170878.31	247.88	
Item Na	me : Tea Cup (ITM.0	000017)		Supplier Name : E	astern Software Systems Pvt.	Ltd.	
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty	
1	PO00091	28/04/2015	10.00	2527.74	27886.68	10.00	
Item Na	me : Adapter One (IT	M.0000019)		Supplier Name: N	avigant Consulting		
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty	
1	IPO00011	06/04/2015	10.00	700.00	17220.00	10.00	

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Period: 01-04-2015 To 29-04-2015

Item Name Supplier Name : All Items. : null

2	IPO00005	09/04/2015	10.00	700.00	9800.00	10.00
3	IPO00007	15/04/2015	10.00	700.00	9100.00	10.00
4	IPO00012	18/04/2015	10.00	866.43	8664.30	10.00
5	IPO00017	21/04/2015	7.00	2836.69	22989.97	7.00

Item Na	ame : Mobile Display (ITM.0000020)		Supplier Name : Name	r Name: Navigant Consulting		
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty	
1	IPO00010	18/04/2015	5.00	866.43	5429.78	5.00	

Item N	Item Name : Cup (LBL.0000004)				Supplier Name: Eastern Software Systems Pvt. Ltd.		
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty	
1	PO00091	28/04/2015	12.00	40770.00	489240.00	12.00	

Item Na	me : SEAMAN ROYA	ALE GLASS CUP (OTH.000000	01)	Supplier Name: Ea	astern Software Systems Pvt.	Ltd.
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty
1	PO00091	28/04/2015	10.00	1630.80	16308.00	10.00

Item Na	ame : Input Itm T2 (RI	M.0000011)		Supplier Name: Na	avigant Consulting	
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Basic Price Total Price	
1	PO00085	18/04/2015	10.00	8664.30	85776.57	10.00

Item Na	same : iphone casing (RM.0001) Supplier Name : Navigant Consulting					
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty
1	PO00072	17/04/2015	50.00	2000.00	100000.00	50.00

Item Na	ame: ITEM MNF 1 (S	F.0000001)		Supplier Name: A	B CORP PVT LTD	
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty
1	PO00065	17/04/2015	5.00	563.50	3018.74	5.00

Item N	Item Name : HOLOGRAMIC SLEEVE (SLV.0000001)			Supplier Name: Navigant Consulting			
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty	
1	IPO00003	03/04/2015	10.00	700.00	8215.20	10.00	

Item Na	tem Name : Adapter (SSC.0000002)				Supplier Name: Navigant Consulting			
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty		
1	PO00058	06/04/2015	10.00	700.00	7000.00	10.00		
2	IPO00009	09/04/2015	10.00	700.00	9100.00	10.00		
3	IPO00013	20/04/2015	5.00	866.43	6931.44	5.00		

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Order Pending Receipt - Item Wise

Period: 01-04-2015 To 29-04-2015

Item Name : All Items.
Supplier Name : null

4	IPO00016	21/04/2015	4.00	866.43	5631.80	4.00
5	PO00088	21/04/2015	10.00	866.43	9530.73	8.00

Item Na	me : Microsoft Office	(TLS.0000002)		Supplier Name: Navigant Consulting			
SNo.	Order No	Order Date	Ordered Qty	Basic Price	Total Price	Pending Qty	
1	IPO00003	03/04/2015	10.00	700.00	8215.20	10.00	
2	IPO00004	03/04/2015	10.00	10.00	112.36	10.00	
3	IPO00008	15/04/2015	5.00	25992.90	166206.03	5.00	
4	PO00067	17/04/2015	598.01	511.25	390114.81	598.01	
5	IPO00010	18/04/2015	10.00	1732.86	22642.55	10.00	
6	IPO00012	18/04/2015	10.00	866.43	8664.30	10.00	
7	IPO00017	21/04/2015	12.00	3463.99	48886.03	12.00	
8	PO00087	21/04/2015	7.00	2813.30	22276.57	7.00	
9	PO00092	29/04/2015	10.00	7600.00	75990.00	10.00	