

## Supplies - Inprogress Sales Orders List

Total Inprogress Sales Orders 6, Value 12,841,955

#	Customer Details	Order Description	Order Details	Billing&Payment Status	Work Status
1	HETERO DRUGS LIMITED UNIT - IV 9100925166	CABLE TRAYS	Order/PO Value: 909,048 Purchase Order No 4500538328 Order/PO Date: 04 Jul 2022 Order Through: By Mail Followup By: Praveen	No Bills Generted No Payments/Advances Recieved	No Work Updates Yet
2	PIRAMAL PHARMA LIMITED Order Reference Person ABIN ABRAHAM 9987668820 Abin.Abraham@piramal.com	CABLE GLANDS	Order/PO Value: 1,347,148 Purchase Order No 4300036323 Order/PO Date: 04 Jul 2022 Order Through: By Mail Followup By: Praveen	No of Bills: 1 Billing Amount: 959,865 Received Amount: 959,865 Payments Done Against Issued Bills Followup By: Praveen	No Work Updates Yet
3	HETERO DRUGS LIMITED UNIT - IV 9100925166	CABLE TRAYS	Order/PO Value: 293,112 Purchase Order No 4500543874 Order/PO Date: 10 Jan 2022 Order Through: By Mail Followup By: Praveen	No Bills Generted No Payments/Advances Recieved	No Work Updates Yet
4	HETERO DRUGS LIMITED UNIT - IV 9100925166	CABLE TRAY	Order/PO Value: 293,112 Purchase Order No 4500543874 Order/PO Date: 10 Jan 2022 Order Through: By Mail Followup By: Praveen	No Bills Generted No Payments/Advances Recieved	No Work Updates Yet
5	HETERO DRUGS LIMITED UNIT - IV 9100925166	CABLE TRAYS	Order/PO Value: 9,090,487 Purchase Order No 4500538328 Order/PO Date: 02 Dec 2021 Order Through: By Mail Followup By: Praveen	No Bills Generted No Payments/Advances Recieved	No Work Updates Yet
6	HETERO DRUGS LIMITED UNIT - IV 9100925166	CABLE TRAYS	Order/PO Value: 909,048 Purchase Order No 4500538328 Order/PO Date: 02 Dec 2021 Order Through: By Mail Followup By: Praveen	No Bills Generted No Payments/Advances Recieved	No Work Updates Yet