

ProMIS ERP For Trading & Contracting

Purchase Order Report

From:-01/Jan/2008 To:-31/Dec/2008

Item Code	Description	Qty	Unit	Rate	Amount(RO)	Pur. Req. No	GR Qty	Balance
Order No: POD0800001 Date: 16/04/2008 Ref. No:		Party: P002		SUPPLIER 02		Location: MAIN STORE		
I11	ITEM 11	12.000	PCS	10.000	120.000	RQD0800001	12.000	
I14	ITEM 14	15.000	PCS	14.000	210.000	RQD0800001	15.000	
Total :					330.000			
Order No: POD0800002 Date: 16/04/2008 Ref. No:		Party: P002		SUPPLIER 02		Location: MAIN STORE		
I04	ITEM 04	8.000	PCS	8.000	64.000	RQD0800002	5.000	3.000
Total :					64.000			
Grand Total :					394.000			