

Purchase Order Header Browse
From 21-11-2020 To 29-11-2024

PURCHASE ORDER Summary

Supplier	PO Type	PO No	PO Date	PO Basic Amt	PO Amount	GRN Amt	Billed Amt	Advance Amt	Advance Recovery	Advance Balance	Other	Other Tax
Adhya Radhakrishna												
Infinite Gallery	Raw Material Purchase	217	16-01-2024	118149.000000	132327.000000	132327.182000	132327.182000	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	249	31-01-2024	140142.000000	156959.000000	156959.067600	156959.067600	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	250	05-02-2024	99321.000000	111240.000000	111239.960000	111239.960000	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	265	08-02-2024	119062.000000	133350.000000	133349.524600	133349.524600	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	266	11-02-2024	119061.000000	133348.000000	133348.208800	133348.208800	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	329	12-02-2024	1113314.000000	1246912.000000	1246912.076300	1246912.076300	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	384	17-03-2024	115769.000000	129662.000000	129661.548400	129661.548400	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	385	28-03-2024	117345.000000	131427.000000	131426.562000	131426.562000	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	386	31-03-2024	105054.000000	117660.000000	117660.400000	117660.400000	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	503	08-04-2024	140072.000000	156881.000000	156880.617000	156880.617000	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	504	16-04-2024	119061.000000	133349.000000	133348.500400	133348.500400	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	505	22-04-2024	140072.000000	156881.000000	156880.617000	156880.617000	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	506	13-04-2024	119061.000000	133349.000000	133348.500400	133348.500400	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	509	30-05-2024	0.000000	0.000000	0.000000	0.000000	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	510	31-05-2024	119061.000000	133348.000000	133348.423000	133348.423000	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	582	07-06-2024	115559.000000	129426.000000	129426.432000	129426.432000	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	583	11-06-2024	78790.000000	88245.000000	88245.300000	88245.300000	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	584	18-06-2024	119061.000000	133349.000000	133348.500400	133348.500400	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	585	22-06-2024	140072.000000	156881.000000	156880.617000	156880.617000	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	586	28-06-2024	119061.000000	133349.000000	133348.500400	133348.500400	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	587	29-06-2024	140072.000000	156881.000000	156880.617000	156880.617000	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	588	16-06-2024	77040.000000	86284.000000	86284.261200	86284.261200	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	590	27-05-2024	70036.000000	78440.000000	78440.279400	78440.279400	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	599	10-07-2024	119061.000000	133349.000000	133348.500400	133348.500400	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	600	17-07-2024	115559.000000	129427.000000	129426.512900	129426.512900	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	601	24-04-2024	140072.000000	156881.000000	156880.617000	156880.617000	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	631	07-08-2024	138496.000000	155116.000000	155115.660000	155115.660000	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	633	01-08-2024	117345.000000	131427.000000	131426.760700	131426.760700	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	634	23-07-2024	81417.000000	91187.000000	91186.794000	91186.794000	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	635	29-07-2024	78790.000000	88245.000000	88245.300000	88245.300000	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	660	15-08-2024	91082.000000	102012.000000	102011.613400	102011.613400	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	661	14-08-2024	119061.000000	133349.000000	133348.500400	133348.500400	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	662	19-08-2024	119061.000000	133349.000000	133348.500400	133348.500400	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	663	10-09-2024	115559.000000	129426.000000	129426.432000	129426.432000	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	664	01-09-2024	113808.000000	127465.000000	127465.362900	127465.362900	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	665	22-08-2024	112093.000000	125544.000000	125543.644800	125543.644800	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	666	26-08-2024	112093.000000	125544.000000	125543.644800	125543.644800	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	671	13-09-2024	140072.000000	156881.000000	156880.617000	156880.617000	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	672	17-09-2024	140247.000000	157077.000000	157076.690000	157076.690000	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	677	23-09-2024	140072.000000	156881.000000	156880.617000	156880.617000	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	687	02-10-2024	143574.000000	160803.000000	160802.546900	160802.546900	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	706	11-10-2024	119061.000000	133348.000000	133348.471100	133348.471100	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	707	15-10-2024	140072.000000	156881.000000	156880.617000	156880.617000	0.0000	0.0000	0.0000	0.0000	0.0000
Infinite Gallery	Raw Material Purchase	728	10-11-2024	142857.000000	160000.000000	0.000000	0.000000	0.0000	0.0000	0.0000	0.0000	0.0000