

Hasinindu Rice Mill

Purchase Order Summary Report

Filtered by:

Payment Status : All

From Date : 2020-04-07 20:12:07

To Date : 2020-05-07 20:12:07

| Order # | Supplier Code | Supplier Name | Payment Status | Date | Subtotal | Discount | Total | Paid | Balance |
|---------|---------------|----------------|----------------|--------------|---------------------|----------------|---------------------|--------------------|--------------------|
| PO-0001 | Amarusiry | Chamara Perera | Partial | 2020-05-07 | Rs.5,400.00 | Rs.0.00 | Rs.5,400.00 | Rs.500.00 | Rs.4,900.00 |
| PO-0002 | Amarusiry | Chamara Perera | Partial | 2020-05-07 | Rs.5,000.00 | Rs.0.00 | Rs.5,000.00 | Rs.5,000.00 | Rs.0.00 |
| | | | | Total | Rs.10,400.00 | Rs.0.00 | Rs.10,400.00 | Rs.5,500.00 | Rs.4,900.00 |