

Hasinindu Rice Mill

Purchase Order Summary Report

Filtered by:

Payment Status : All

From Date : 2020-04-04 16:31:07

To Date : 2020-05-04 16:31:07

Order #	Supplier Code	Supplier Name	Payment Status	Date	Subtotal	Discount	Total	Paid	Balance
PO-0001	GSS	Shamila Chathuranga	Partial	2020-05-04	Rs.14,500.00	Rs.0.00	Rs.14,500.00	Rs.4,500.00	Rs.10,000.00
PO-0002	GSS	Shamila Chathuranga	Completed	2020-05-04	Rs.0.00	Rs.0.00	Rs.0.00	Rs.0.00	Rs.0.00
PO-0003	GSS	Shamila Chathuranga	Partial	2020-05-04	Rs.9,900.00	Rs.0.00	Rs.9,900.00	Rs.900.00	Rs.9,000.00
				Total	Rs.24,400.00	Rs.0.00	Rs.24,400.00	Rs.5,400.00	Rs.19,000.00