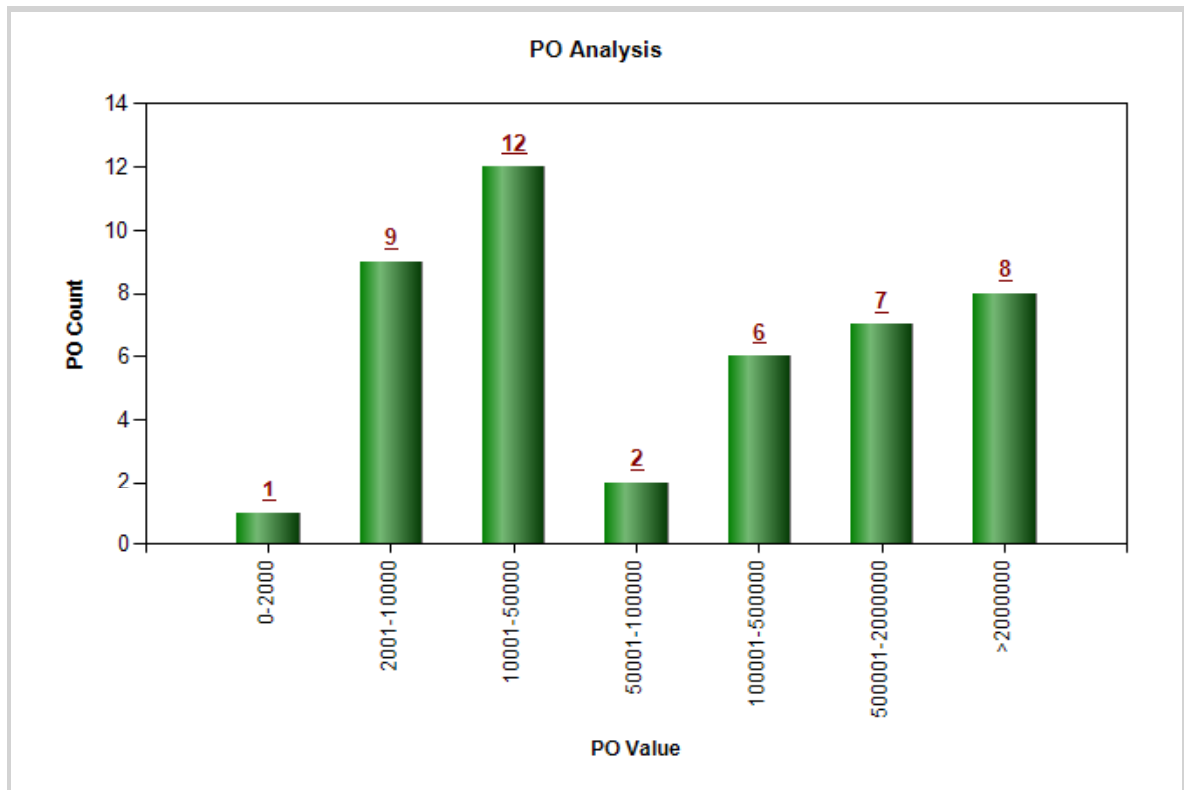


DEMO COMPANY

PO Analysis Value Wise

From Date : 01/10/2017 To Date : 31/10/2017

Material Nature : [All]



PO Value	Total PO	PO Amount	Total PO %	Total
0-2000	1	1674.33	2.22	0.00
2001-10000	9	63679.93	20.00	0.07
10001-50000	12	293420.03	26.67	0.30
50001-100000	2	128450.00	4.44	0.13
100001-500000	6	1775392.50	13.33	1.82
500001-2000000	7	6921928.03	15.56	7.09
>2000000	8	88491664.94	17.78	90.60
Total	45	97676209.76		

DEMO COMPANY

Purchase Order Register

Material Nature : [All]

Document Type : [All]

Vendor Name : [All]

PO No.	PO Date	Department	Vendor Name	Item Description	UOM	PO Quantity	Challan Quantity	Received Quantity	Balance Quantity	Rate	Basic Amount	Discount	Net Amount	Status
Document No. 1	5/10/2017	Department 1	Demo Vendor 1	DEMO ITEM 1	NOS	10.000	10.000	10.000	0.000	600.00	6000.00		6300.00	Completed
				DEMO ITEM 2	NOS	2.000	2.000	2.000	0.000	4000.00	8000.00		8400.00	Completed
				Sub Total							14000.00		14700.00	
Document No. 2	5/10/2017	Department 2	Demo Vendor 2	DEMO ITEM 3	NOS	4.000			4.000	3738.00	14952.00	6728.40	8634.78	Authorized
				DEMO ITEM 4	NOS	2.000	2.000	2.000	0.000	20009.00	40018.00	18008.10	23110.40	Completed
				Sub Total							54970.00	24736.50	31745.18	
Document No. 3	10/10/2017	Department 3	Demo Vendor 3	DEMO ITEM 5	NOS	5.000	5.000	5.000	0.000	2350.00	11750.00	2937.50	9253.13	Completed
				DEMO ITEM 6	NOS	20.000	20.000	20.000	0.000	87.00	1740.00	435.00	1370.25	Completed
				DEMO ITEM 7	NOS	20.000	20.000	20.000	0.000	90.00	1800.00	450.00	1417.50	Completed
				Sub Total							15290.00	3822.50	12040.88	
Document No. 4	10/10/2017	Department 4	Demo Vendor 4	DEMO ITEM 8	PKT	120.000	120.000	120.000	0.000	193.20	23184.00		26082.00	Completed
				Sub Total							23184.00		26082.00	
Document No. 5	10/10/2017	Department 5	Demo Vendor 5	DEMO ITEM 9	NOS	4.000	4.000	4.000	0.000	4200.00	16800.00		16800.00	Completed
				Sub Total							16800.00		16800.00	
Document No. 6	11/10/2017	Department 6	Demo Vendor 6	DEMO ITEM 10	NOS	300.000	300.000	300.000	0.000	9.00	2700.00		2835.00	Completed
				DEMO ITEM 11	NOS	20.000	20.000	20.000	0.000	75.00	1500.00		1717.50	Completed
				DEMO ITEM 12	NOS	50.000	50.000	50.000	0.000	120.00	6000.00		6870.00	Completed
				DEMO ITEM 13	NOS	50.000	50.000	50.000	0.000	12.50	625.00		656.25	Completed
				Sub Total							10825.00		12078.75	
Document No. 7	7/10/2017	Department 7	Demo Vendor 7	DEMO ITEM 14	CUM	2000.000	1750.000	1750.000	250.000	11.00	22000.00		30987.50	In Progress
				Sub Total							22000.00		30987.50	
Document No. 8	19/10/2017	Department 8	Demo Vendor 8	DEMO ITEM 15	NOS	1.000	1.000	1.000	0.000	35048.00	35048.00	1051.44	38926.06	Completed
				Sub Total							35048.00	1051.44	38926.06	
Document No. 9	21/10/2017	Department 9	Demo Vendor 9	DEMO ITEM 16	NOS	30.000	30.000	30.000	0.000	1288.00	38640.00		38640.00	Completed
				Sub Total							38640.00		38640.00	
Document No. 10	25/10/2017	Department 10	Demo Vendor 10	DEMO ITEM 17	MT	50.920	50.920	50.920	0.000	285.00	14512.20		14512.20	Completed
				Sub Total							14512.20		14512.20	
Document No. 11	25/10/2017	Department 11	Demo Vendor 11	DEMO ITEM 18	BAG S	50.000			50.000	174.67	8733.50		9999.86	Authorized
				DEMO ITEM 19	NOS	16.000			16.000	55.00	880.00		1007.60	Authorized
				Sub Total							9613.50		11007.46	
Document No. 12	28/10/2017	Department 12	Demo Vendor 12	DEMO ITEM 20	M.T.	17.000	16.520	16.520	0.480	2700.00	45900.00		45900.00	In Progress
				Sub Total							45900.00		45900.00	
Grand Total											300782.70	29610.44	293420.03	