



Purchase Order Header Browse
From 16-12-2020 To 24-12-2024

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
Green hive Plus												
PRAKASH GRANITE & MARBLES	Raw Material Purchase	25403	14-02-2024	146250.000000	172575.000000	172575.000000	0.000000	0.0000	0.0000	0.0000	0.0000	0.0000
PRAKASH GRANITE & MARBLES	Raw Material Purchase	26108	22-04-2024	117470.000000	123344.000000	87822.000000	87822.000000	0.0000	0.0000	0.0000	0.0000	0.0000
PRAKASH GRANITE & MARBLES	Raw Material Purchase	26402	05-06-2024	78705.000000	82640.000000	82640.260000	82640.260000	0.0000	0.0000	0.0000	0.0000	0.0000
PRAKASH GRANITE & MARBLES	Raw Material Purchase	26613	08-07-2024	162000.000000	191160.000000	187694.700000	187694.700000	0.0000	0.0000	0.0000	0.0000	0.0000
PRAKASH GRANITE & MARBLES	Raw Material Purchase	23166	27-06-2023	102000.000000	107100.000000	107100.020000	107100.020000	0.0000	0.0000	0.0000	0.0000	0.0000
PRAKASH GRANITE & MARBLES	Raw Material Purchase	23218	01-07-2023	85000.000000	89250.000000	89250.000000	89250.000000	0.0000	0.0000	0.0000	0.0000	0.0000
PRAKASH GRANITE & MARBLES	Raw Material Purchase	23294	08-07-2023	51000.000000	53550.000000	53550.000000	53550.000000	0.0000	0.0000	0.0000	0.0000	0.0000
PRAKASH GRANITE & MARBLES	Raw Material Purchase	23451	21-07-2023	57086.000000	59940.000000	59940.300000	59940.300000	0.0000	0.0000	0.0000	0.0000	0.0000
PRAKASH GRANITE & MARBLES	Raw Material Purchase	24217	03-10-2023	108000.000000	127440.000000	113282.936000	113282.936000	0.0000	0.0000	0.0000	0.0000	0.0000
PRAKASH GRANITE & MARBLES	Raw Material Purchase	24545	03-11-2023	165625.000000	173906.000000	173906.280000	173906.280000	0.0000	0.0000	0.0000	0.0000	0.0000
PRAKASH GRANITE & MARBLES	Raw Material Purchase	24960	27-12-2023	168096.000000	176501.000000	141372.020000	141372.020000	0.0000	0.0000	0.0000	0.0000	0.0000
PRAKASH GRANITE & MARBLES	Raw Material Purchase	24993	29-12-2023	211500.000000	249570.000000	232404.343000	175340.633000	0.0000	0.0000	0.0000	0.0000	0.0000