

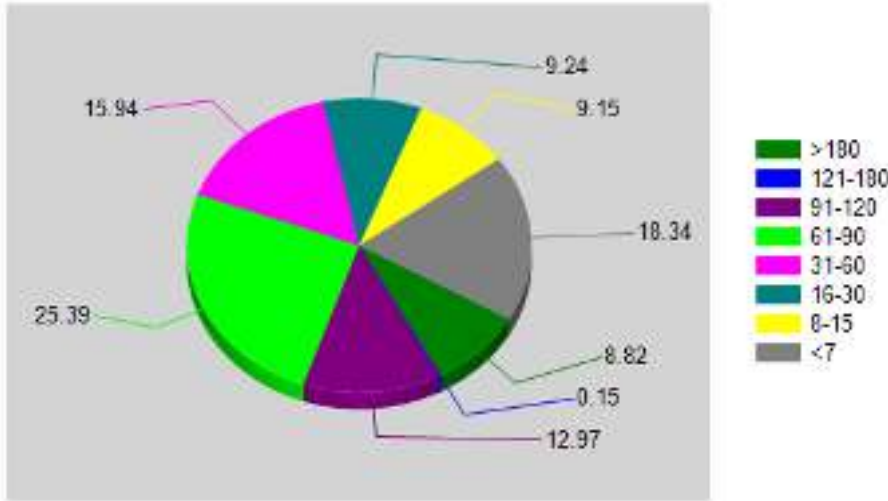
# DEMO COMPANY

## Ageing Report

Till Date : 01/04/2017

Material Nature : [All]

Total Inventory Cost : 96442951.04



Particular	No Of Items	Percentage(%)
>180	309	8.82
121-180	14	0.15
91-120	15	12.97
61-90	10	25.39
31-60	8	15.94
16-30	17	9.24
8-15	10	9.15
<7	29	18.34

Sl.N o.	Document No.	Document Date	Vendor Name	Pending Days	Item Description	UOM	Stock Quantity	Stock Amount
For Days: <=7								
1	Document No. 1	01/04/17	Demo Vendor 1	0	DEMO ITEM 1	M.T.	16.640	71266.30
2	Document No. 2	01/04/17	Demo Vendor 2	0	DEMO ITEM 2	M.T.	24.380	426145.74
3	Document No. 3	01/04/17	Demo Vendor 3	0	DEMO ITEM 3	M.T.	21.240	345074.00
4	Document No. 4	01/04/17	Demo Vendor 4	0	DEMO ITEM 4	M.T.	24.620	430528.79
5	Document No. 5	01/04/17	Demo Vendor 5	0	DEMO ITEM 5	M.T.	24.440	427399.60
6	Document No. 6	31/03/17	Demo Vendor 6	1	DEMO ITEM 6	BAGS	50.000	9999.50
7	Document No. 7	31/03/17	Demo Vendor 7	1	DEMO ITEM 7	M.T.	15.920	217230.45
8	Document No. 8	31/03/17	Demo Vendor 8	1	DEMO ITEM 8	NOS	1.000	2943.59
9	Document No. 9	31/03/17	Demo Vendor 9	1	DEMO ITEM 9	NOS	1.000	5068.95
10	Document No. 10	31/03/17	Demo Vendor 10	1	DEMO ITEM 10	NOS	1.000	1.05
11	Document No. 11	31/03/17	Demo Vendor 11	1	DEMO ITEM 11	NOS	1.000	11059.00
12	Document No. 12	31/03/17	Demo Vendor 12	1	DEMO ITEM 12	KGS	8.000	434.50
13	Document No. 13	31/03/17	Demo Vendor 13	1	DEMO ITEM 13	M.T.	1.080	34445.78
14	Document No. 14	31/03/17	Demo Vendor 14	1	DEMO ITEM 14	MT	0.090	2849.22
15	Document No. 15	31/03/17	Demo Vendor 15	1	DEMO ITEM 15	M.T.	24.700	431839.72
16	Document No. 16	31/03/17	Demo Vendor 16	1	DEMO ITEM 16	M.T.	20.840	364304.35
17	Document No. 17	31/03/17	Demo Vendor 17	1	DEMO ITEM 17	M.T.	21.020	367459.87
18	Document No. 18	31/03/17	Demo Vendor 18	1	DEMO ITEM 18	M.T.	24.740	432441.32
19	Document No. 19	31/03/17	Demo Vendor 19	1	DEMO ITEM 19	M.T.	24.360	425968.29
20	Document No. 20	31/03/17	Demo Vendor 20	1	DEMO ITEM 20	M.T.	24.740	432469.22
21	Document No. 21	31/03/17	Demo Vendor 21	1	DEMO ITEM 21	M.T.	20.200	353305.51
22	Document No. 22	31/03/17	Demo Vendor 22	1	DEMO ITEM 22	M.T.	24.600	430017.97
23	Document No. 23	31/03/17	Demo Vendor 23	1	DEMO ITEM 23	M.T.	25.380	443531.15
24	Document No. 24	31/03/17	Demo Vendor 24	1	DEMO ITEM 24	M.T.	20.840	364362.98
25	Document No. 25	31/03/17	Demo Vendor 25	1	DEMO ITEM 25	NOS	16.000	924.00
26	Document No. 26	31/03/17	Demo Vendor 26	1	DEMO ITEM 26	NOS	60.000	3858.00
27	Document No. 27	31/03/17	Demo Vendor 27	1	DEMO ITEM 27	NOS	4.000	5256.41
28	Document No. 28	30/03/17	Demo Vendor 28	2	DEMO ITEM 28	NOS	6.000	613.44
29	Document No. 29	30/03/17	Demo Vendor 29	2	DEMO ITEM 29	NOS	9.000	758.16
30	Document No. 30	30/03/17	Demo Vendor 30	2	DEMO ITEM 30	M.T.	16.100	548702.00
31	Document No. 31	30/03/17	Demo Vendor 31	2	DEMO ITEM 31	M.T.	20.380	351570.01

Sl.No.	Document No.	Document Date	Vendor Name	Pending Days	Item Description	UOM	Stock Quantity	Stock Amount
32	Document No. 32	30/03/17	Demo Vendor 32	2	DEMO ITEM 32	M.T.	24.960	430520.70
33	Document No. 33	30/03/17	Demo Vendor 33	2	DEMO ITEM 33	M.T.	24.600	423912.84
34	Document No. 34	30/03/17	Demo Vendor 34	2	DEMO ITEM 34	M.T.	24.400	419019.70
35	Document No. 35	30/03/17	Demo Vendor 35	2	DEMO ITEM 35	M.T.	24.860	427694.72
36	Document No. 36	30/03/17	Demo Vendor 36	2	DEMO ITEM 36	M.T.	24.900	429645.69
37	Document No. 37	30/03/17	Demo Vendor 37	2	DEMO ITEM 37	M.T.	24.620	420932.13
38	Document No. 38	29/03/17	Demo Vendor 38	3	DEMO ITEM 38	M.T.	19.960	280049.28
39	Document No. 39	29/03/17	Demo Vendor 39	3	DEMO ITEM 39	M.T.	24.420	104533.28
40	Document No. 40	29/03/17	Demo Vendor 40	3	DEMO ITEM 40	M.T.	24.680	105525.90
41	Document No. 41	29/03/17	Demo Vendor 41	3	DEMO ITEM 41	M.T.	24.080	102937.44
42	Document No. 42	29/03/17	Demo Vendor 42	3	DEMO ITEM 42	M.T.	20.660	88497.37
43	Document No. 43	29/03/17	Demo Vendor 43	3	DEMO ITEM 43	M.T.	20.460	353547.95
44	Document No. 44	29/03/17	Demo Vendor 44	3	DEMO ITEM 44	M.T.	20.040	346308.00
45	Document No. 45	29/03/17	Demo Vendor 45	3	DEMO ITEM 45	M.T.	24.880	424929.73
46	Document No. 46	29/03/17	Demo Vendor 46	3	DEMO ITEM 46	M.T.	24.220	417106.54
47	Document No. 47	29/03/17	Demo Vendor 47	3	DEMO ITEM 47	M.T.	24.800	427360.23
48	Document No. 48	29/03/17	Demo Vendor 48	3	DEMO ITEM 48	M.T.	20.320	352618.55
49	Document No. 49	29/03/17	Demo Vendor 49	3	DEMO ITEM 49	CUM	7.000	94.50
50	Document No. 50	29/03/17	Demo Vendor 50	3	DEMO ITEM 50	NOS	2.000	331.20
51	Document No. 51	28/03/17	Demo Vendor 51	4	DEMO ITEM 51	M.T.	21.280	349010.22
52	Document No. 52	28/03/17	Demo Vendor 52	4	DEMO ITEM 52	M.T.	21.520	349666.25
53	Document No. 53	28/03/17	Demo Vendor 53	4	DEMO ITEM 53	M.T.	16.380	267498.22
54	Document No. 54	28/03/17	Demo Vendor 54	4	DEMO ITEM 54	M.T.	21.400	350814.31
55	Document No. 55	27/03/17	Demo Vendor 55	5	DEMO ITEM 55	MT	1.000	29675.00
56	Document No. 56	27/03/17	Demo Vendor 56	5	DEMO ITEM 56	M.T.	2.200	66385.00
57	Document No. 57	27/03/17	Demo Vendor 57	5	DEMO ITEM 57	MT	1.050	32208.75
58	Document No. 58	27/03/17	Demo Vendor 58	5	DEMO ITEM 58	MT	2.200	68365.00
59	Document No. 59	27/03/17	Demo Vendor 59	5	DEMO ITEM 59	M.T.	5.660	178714.50
60	Document No. 60	27/03/17	Demo Vendor 60	5	DEMO ITEM 60	MT	0.830	25045.25
61	Document No. 61	27/03/17	Demo Vendor 61	5	DEMO ITEM 61	MT	0.550	16321.25
62	Document No. 62	27/03/17	Demo Vendor 62	5	DEMO ITEM 62	M.T.	0.410	12658.75
63	Document No. 63	27/03/17	Demo Vendor 63	5	DEMO ITEM 63	M.T.	20.400	87534.24
64	Document No. 64	27/03/17	Demo Vendor 64	5	DEMO ITEM 64	M.T.	20.620	88569.94
65	Document No. 65	27/03/17	Demo Vendor 65	5	DEMO ITEM 65	M.T.	20.700	360072.01
66	Document No. 66	27/03/17	Demo Vendor 66	5	DEMO ITEM 66	M.T.	20.630	309600.00
67	Document No. 67	27/03/17	Demo Vendor 67	5	DEMO ITEM 67	M.T.	20.350	304800.00
68	Document No. 68	27/03/17	Demo Vendor 68	5	DEMO ITEM 68	M.T.	20.590	308700.00
69	Document No. 69	27/03/17	Demo Vendor 69	5	DEMO ITEM 69	NOS	1.000	2.52
70	Document No. 70	26/03/17	Demo Vendor 70	6	DEMO ITEM 70	M.T.	16.880	138673.00
71	Document No. 71	26/03/17	Demo Vendor 71	6	DEMO ITEM 71	M.T.	21.300	347295.93
72	Document No. 72	25/03/17	Demo Vendor 72	7	DEMO ITEM 72	MT	3.570	112812.00
73	Document No. 73	25/03/17	Demo Vendor 73	7	DEMO ITEM 73	M.T.	24.820	423672.07
74	Document No. 74	25/03/17	Demo Vendor 74	7	DEMO ITEM 74	M.T.	20.530	307800.00
75	Document No. 75	25/03/17	Demo Vendor 75	7	DEMO ITEM 75	M.T.	21.640	351798.49
76	Document No. 76	25/03/17	Demo Vendor 76	7	DEMO ITEM 76	M.T.	20.480	306900.00
							<b>Total</b>	<b>17691987.31</b>

**For Days: 8-15**

77	Document No. 77	24/03/17	Demo Vendor 77	8	DEMO ITEM 77	M.T.	22.200	299476.69
78	Document No. 78	24/03/17	Demo Vendor 78	8	DEMO ITEM 78	M.T.	20.060	273373.78
79	Document No. 79	24/03/17	Demo Vendor 79	8	DEMO ITEM 79	M.T.	2.890	17221.66
80	Document No. 80	24/03/17	Demo Vendor 80	8	DEMO ITEM 80	KGS	27.000	1897.56
81	Document No. 81	24/03/17	Demo Vendor 81	8	DEMO ITEM 81	M.T.	25.540	416242.18
82	Document No. 82	24/03/17	Demo Vendor 82	8	DEMO ITEM 82	M.T.	21.640	350122.26
83	Document No. 83	24/03/17	Demo Vendor 83	8	DEMO ITEM 83	M.T.	20.450	306900.00
84	Document No. 84	24/03/17	Demo Vendor 84	8	DEMO ITEM 84	M.T.	20.540	308400.00
85	Document No. 85	24/03/17	Demo Vendor 85	8	DEMO ITEM 85	M.T.	20.570	308400.00
86	Document No. 86	24/03/17	Demo Vendor 86	8	DEMO ITEM 86	M.T.	20.350	305100.00
87	Document No. 87	24/03/17	Demo Vendor 87	8	DEMO ITEM 87	NOS	10.000	3946.34
88	Document No. 88	23/03/17	Demo Vendor 88	9	DEMO ITEM 88	M.T.	20.350	305400.00
89	Document No. 89	23/03/17	Demo Vendor 89	9	DEMO ITEM 89	M.T.	17.120	136308.48
90	Document No. 90	23/03/17	Demo Vendor 90	9	DEMO ITEM 90	M.T.	20.350	304800.00
91	Document No. 91	23/03/17	Demo Vendor 91	9	DEMO ITEM 91	M.T.	21.780	355338.28
92	Document No. 92	22/03/17	Demo Vendor 92	10	DEMO ITEM 92	KGS	11.000	638.00
93	Document No. 93	22/03/17	Demo Vendor 93	10	DEMO ITEM 93	KGS	8.000	464.00
94	Document No. 94	22/03/17	Demo Vendor 94	10	DEMO ITEM 94	KGS	6.000	264.00
95	Document No. 95	22/03/17	Demo Vendor 95	10	DEMO ITEM 95	M.T.	21.720	353439.01
96	Document No. 96	22/03/17	Demo Vendor 96	10	DEMO ITEM 96	M.T.	25.420	412960.43
97	Document No. 97	22/03/17	Demo Vendor 97	10	DEMO ITEM 97	M.T.	20.650	309600.00
98	Document No. 98	22/03/17	Demo Vendor 98	10	DEMO ITEM 98	M.T.	20.410	306300.00
99	Document No. 99	21/03/17	Demo Vendor 99	11	DEMO ITEM 99	M.T.	20.770	311700.00
100	Document No. 100	21/03/17	Demo Vendor 100	11	DEMO ITEM 100	M.T.	20.540	307800.00

Sl.N o.	Document No.	Document Date	Vendor Name	Pending Days	Item Description	UOM	Stock Quantity	Stock Amount
101	Document No. 101	21/03/17	Demo Vendor 101	11	DEMO ITEM 101	M.T.	20.150	302100.00
102	Document No. 102	21/03/17	Demo Vendor 102	11	DEMO ITEM 102	NOS	3.000	56.69
103	Document No. 103	20/03/17	Demo Vendor 103	12	DEMO ITEM 103	M.T.	20.480	277860.82
104	Document No. 104	20/03/17	Demo Vendor 104	12	DEMO ITEM 104	M.T.	20.470	307200.00
105	Document No. 105	20/03/17	Demo Vendor 105	12	DEMO ITEM 105	M.T.	24.720	426147.26
106	Document No. 106	19/03/17	Demo Vendor 106	13	DEMO ITEM 106	M.T.	15.900	95762.20
107	Document No. 107	19/03/17	Demo Vendor 107	13	DEMO ITEM 107	M.T.	16.560	136212.00
108	Document No. 108	19/03/17	Demo Vendor 108	13	DEMO ITEM 108	M.T.	20.440	86029.42
109	Document No. 109	19/03/17	Demo Vendor 109	13	DEMO ITEM 109	M.T.	20.400	85900.15
110	Document No. 110	18/03/17	Demo Vendor 110	14	DEMO ITEM 110	M.T.	20.020	300000.00
111	Document No. 111	18/03/17	Demo Vendor 111	14	DEMO ITEM 111	M.T.	20.470	306900.00
112	Document No. 112	17/03/17	Demo Vendor 112	15	DEMO ITEM 112	M.T.	16.780	138339.00
113	Document No. 113	17/03/17	Demo Vendor 113	15	DEMO ITEM 113	M.T.	1.940	58614.00
114	Document No. 114	17/03/17	Demo Vendor 114	15	DEMO ITEM 114	M.T.	19.990	299700.00
115	Document No. 115	17/03/17	Demo Vendor 115	15	DEMO ITEM 115	M.T.	20.410	306300.00
							<b>Total</b>	<b>8823214.22</b>

**For Days: 16-30**

116	Document No. 116	16/03/17	Demo Vendor 116	16	DEMO ITEM 116	M.T.	16.900	138672.00
117	Document No. 117	16/03/17	Demo Vendor 117	16	DEMO ITEM 117	M.T.	20.920	364517.32
118	Document No. 118	16/03/17	Demo Vendor 118	16	DEMO ITEM 118	M.T.	24.420	425590.98
119	Document No. 119	16/03/17	Demo Vendor 119	16	DEMO ITEM 119	M.T.	24.400	425270.54
120	Document No. 120	16/03/17	Demo Vendor 120	16	DEMO ITEM 120	M.T.	24.300	424046.34
121	Document No. 121	12/03/17	Demo Vendor 121	20	DEMO ITEM 121	M.T.	5.741	34396.33
122	Document No. 122	12/03/17	Demo Vendor 122	20	DEMO ITEM 122	M.T.	30.220	181680.00
123	Document No. 123	11/03/17	Demo Vendor 123	21	DEMO ITEM 123	MT	9.200	285200.00
124	Document No. 124	11/03/17	Demo Vendor 124	21	DEMO ITEM 124	M.T.	16.620	136868.00
125	Document No. 125	11/03/17	Demo Vendor 125	21	DEMO ITEM 125	MT	7.000	289335.17
126	Document No. 126	11/03/17	Demo Vendor 126	21	DEMO ITEM 126	MT	5.340	197476.97
127	Document No. 127	11/03/17	Demo Vendor 127	21	DEMO ITEM 127	MT	5.000	179620.58
128	Document No. 128	11/03/17	Demo Vendor 128	21	DEMO ITEM 128	MT	14.400	517307.26
129	Document No. 129	11/03/17	Demo Vendor 129	21	DEMO ITEM 129	MT	23.610	910274.00
130	Document No. 130	11/03/17	Demo Vendor 130	21	DEMO ITEM 130	MT	9.150	362443.05
131	Document No. 131	11/03/17	Demo Vendor 131	21	DEMO ITEM 131	M.T.	1.750	69319.71
132	Document No. 132	11/03/17	Demo Vendor 132	21	DEMO ITEM 132	M.T.	1.220	44471.19
133	Document No. 133	11/03/17	Demo Vendor 133	21	DEMO ITEM 133	M.T.	7.200	298427.80
134	Document No. 134	11/03/17	Demo Vendor 134	21	DEMO ITEM 134	M.T.	24.720	431717.47
135	Document No. 135	10/03/17	Demo Vendor 135	22	DEMO ITEM 135	M.T.	20.300	122643.82
136	Document No. 136	10/03/17	Demo Vendor 136	22	DEMO ITEM 136	M.T.	20.440	122945.50
137	Document No. 137	10/03/17	Demo Vendor 137	22	DEMO ITEM 137	M.T.	42.660	275848.32
138	Document No. 138	10/03/17	Demo Vendor 138	22	DEMO ITEM 138	M.T.	0.180	3135.67
139	Document No. 139	09/03/17	Demo Vendor 139	23	DEMO ITEM 139	M.T.	22.620	135871.68
140	Document No. 140	08/03/17	Demo Vendor 140	24	DEMO ITEM 140	M.T.	10.440	353653.37
141	Document No. 141	08/03/17	Demo Vendor 141	24	DEMO ITEM 141	M.T.	20.440	123365.50
142	Document No. 142	07/03/17	Demo Vendor 142	25	DEMO ITEM 142	NOS	4.000	2120.06
143	Document No. 143	06/03/17	Demo Vendor 143	26	DEMO ITEM 143	M.T.	21.140	278113.23
144	Document No. 144	06/03/17	Demo Vendor 144	26	DEMO ITEM 144	M.T.	20.200	122042.62
145	Document No. 145	06/03/17	Demo Vendor 145	26	DEMO ITEM 145	M.T.	22.780	137073.61
146	Document No. 146	05/03/17	Demo Vendor 146	27	DEMO ITEM 146	M.T.	21.400	279948.59
147	Document No. 147	05/03/17	Demo Vendor 147	27	DEMO ITEM 147	M.T.	19.920	119759.26
148	Document No. 148	04/03/17	Demo Vendor 148	28	DEMO ITEM 148	M.T.	20.260	121979.95
149	Document No. 149	04/03/17	Demo Vendor 149	28	DEMO ITEM 149	M.T.	20.860	89989.75
150	Document No. 150	04/03/17	Demo Vendor 150	28	DEMO ITEM 150	M.T.	20.580	88690.86
151	Document No. 151	03/03/17	Demo Vendor 151	29	DEMO ITEM 151	M.T.	17.100	139987.00
152	Document No. 152	03/03/17	Demo Vendor 152	29	DEMO ITEM 152	M.T.	19.800	119217.91
153	Document No. 153	02/03/17	Demo Vendor 153	30	DEMO ITEM 153	M.T.	25.620	154199.95
154	Document No. 154	02/03/17	Demo Vendor 154	30	DEMO ITEM 154	M.T.	17.200	141217.00
155	Document No. 155	02/03/17	Demo Vendor 155	30	DEMO ITEM 155	M.T.	19.400	249966.12
156	Document No. 156	02/03/17	Demo Vendor 156	30	DEMO ITEM 156	KGS	15.800	854.88
157	Document No. 157	02/03/17	Demo Vendor 157	30	DEMO ITEM 157	NOS	100.000	11000.00
158	Document No. 158	02/03/17	Demo Vendor 158	30	DEMO ITEM 158	NOS	100.000	2500.00
							<b>Total</b>	<b>8912759.35</b>

**For Days: 31-60**

159	Document No. 159	01/03/17	Demo Vendor 159	31	DEMO ITEM 159	M.T.	18.340	149992.00
160	Document No. 160	28/02/17	Demo Vendor 160	32	DEMO ITEM 160	M.T.	12.735	433106.04
161	Document No. 161	28/02/17	Demo Vendor 161	32	DEMO ITEM 161	M.T.	2.200	74968.48
162	Document No. 162	28/02/17	Demo Vendor 162	32	DEMO ITEM 162	M.T.	17.140	102865.70
163	Document No. 163	27/02/17	Demo Vendor 163	33	DEMO ITEM 163	M.T.	20.780	281666.64
164	Document No. 164	27/02/17	Demo Vendor 164	33	DEMO ITEM 164	M.T.	4.350	163273.22
165	Document No. 165	24/02/17	Demo Vendor 165	36	DEMO ITEM 165	M.T.	57.080	616188.83
166	Document No. 166	23/02/17	Demo Vendor 166	37	DEMO ITEM 166	M.T.	631.071	6812524.59
167	Document No. 167	21/02/17	Demo Vendor 167	39	DEMO ITEM 167	NOS	4.000	8648.00

Sl.N o.	Document No.	Document Date	Vendor Name	Pending Days	Item Description	UOM	Stock Quantity	Stock Amount
168	Document No. 168	17/02/17	Demo Vendor 168	43	DEMO ITEM 168	M.T.	21.180	75992.84
169	Document No. 169	17/02/17	Demo Vendor 169	43	DEMO ITEM 169	M.T.	21.260	76528.80
170	Document No. 170	17/02/17	Demo Vendor 170	43	DEMO ITEM 170	M.T.	20.540	73646.14
171	Document No. 171	17/02/17	Demo Vendor 171	43	DEMO ITEM 171	M.T.	21.100	76008.88
172	Document No. 172	17/02/17	Demo Vendor 172	43	DEMO ITEM 172	M.T.	21.120	76027.12
173	Document No. 173	17/02/17	Demo Vendor 173	43	DEMO ITEM 173	M.T.	5.520	19830.22
174	Document No. 174	16/02/17	Demo Vendor 174	44	DEMO ITEM 174	M.T.	21.140	75760.36
175	Document No. 175	16/02/17	Demo Vendor 175	44	DEMO ITEM 175	M.T.	20.800	74631.27
176	Document No. 176	16/02/17	Demo Vendor 176	44	DEMO ITEM 176	M.T.	21.080	75651.64
177	Document No. 177	15/02/17	Demo Vendor 177	45	DEMO ITEM 177	M.T.	20.660	113809.02
178	Document No. 178	15/02/17	Demo Vendor 178	45	DEMO ITEM 178	M.T.	20.440	112272.59
179	Document No. 179	14/02/17	Demo Vendor 179	46	DEMO ITEM 179	M.T.	26.740	404536.22
180	Document No. 180	14/02/17	Demo Vendor 180	46	DEMO ITEM 180	M.T.	24.560	366794.70
181	Document No. 181	14/02/17	Demo Vendor 181	46	DEMO ITEM 181	M.T.	20.760	114137.24
182	Document No. 182	13/02/17	Demo Vendor 182	47	DEMO ITEM 182	M.T.	18.860	281239.38
183	Document No. 183	13/02/17	Demo Vendor 183	47	DEMO ITEM 183	M.T.	20.940	75310.78
184	Document No. 184	13/02/17	Demo Vendor 184	47	DEMO ITEM 184	M.T.	20.520	73806.73
185	Document No. 185	13/02/17	Demo Vendor 185	47	DEMO ITEM 185	M.T.	21.080	75741.46
186	Document No. 186	13/02/17	Demo Vendor 186	47	DEMO ITEM 186	M.T.	20.140	72285.16
187	Document No. 187	12/02/17	Demo Vendor 187	48	DEMO ITEM 187	M.T.	10.245	84353.68
188	Document No. 188	12/02/17	Demo Vendor 188	48	DEMO ITEM 188	M.T.	20.580	73967.45
189	Document No. 189	12/02/17	Demo Vendor 189	48	DEMO ITEM 189	M.T.	20.780	74612.85
190	Document No. 190	12/02/17	Demo Vendor 190	48	DEMO ITEM 190	M.T.	21.140	75992.18
191	Document No. 191	12/02/17	Demo Vendor 191	48	DEMO ITEM 191	M.T.	20.940	75292.78
192	Document No. 192	12/02/17	Demo Vendor 192	48	DEMO ITEM 192	M.T.	20.280	73071.84
193	Document No. 193	12/02/17	Demo Vendor 193	48	DEMO ITEM 193	M.T.	22.460	80756.05
194	Document No. 194	12/02/17	Demo Vendor 194	48	DEMO ITEM 194	M.T.	20.000	71747.47
195	Document No. 195	12/02/17	Demo Vendor 195	48	DEMO ITEM 195	M.T.	21.240	76439.38
196	Document No. 196	12/02/17	Demo Vendor 196	48	DEMO ITEM 196	M.T.	20.200	72624.88
197	Document No. 197	11/02/17	Demo Vendor 197	49	DEMO ITEM 197	M.T.	20.420	111887.50
198	Document No. 198	11/02/17	Demo Vendor 198	49	DEMO ITEM 198	M.T.	20.440	111887.50
199	Document No. 199	11/02/17	Demo Vendor 199	49	DEMO ITEM 199	M.T.	21.500	77209.51
200	Document No. 200	10/02/17	Demo Vendor 200	50	DEMO ITEM 200	M.T.	16.140	132352.84
201	Document No. 201	10/02/17	Demo Vendor 201	50	DEMO ITEM 201	M.T.	20.540	112022.96
202	Document No. 202	09/02/17	Demo Vendor 202	51	DEMO ITEM 202	M.T.	20.920	114168.60
203	Document No. 203	08/02/17	Demo Vendor 203	52	DEMO ITEM 203	M.T.	24.160	134937.03
204	Document No. 204	06/02/17	Demo Vendor 204	54	DEMO ITEM 204	M.T.	20.400	238759.70
205	Document No. 205	06/02/17	Demo Vendor 205	54	DEMO ITEM 205	M.T.	20.700	115708.13
206	Document No. 206	06/02/17	Demo Vendor 206	54	DEMO ITEM 206	M.T.	20.340	113633.65
207	Document No. 207	06/02/17	Demo Vendor 207	54	DEMO ITEM 207	M.T.	20.200	112569.52
208	Document No. 208	05/02/17	Demo Vendor 208	55	DEMO ITEM 208	M.T.	46.780	134205.80
209	Document No. 209	04/02/17	Demo Vendor 209	56	DEMO ITEM 209	M.T.	31.940	91543.51
210	Document No. 210	04/02/17	Demo Vendor 210	56	DEMO ITEM 210	M.T.	30.100	86521.99
211	Document No. 211	04/02/17	Demo Vendor 211	56	DEMO ITEM 211	M.T.	32.560	93405.08
212	Document No. 212	04/02/17	Demo Vendor 212	56	DEMO ITEM 212	M.T.	20.920	74953.54
213	Document No. 213	04/02/17	Demo Vendor 213	56	DEMO ITEM 213	M.T.	21.640	77604.19
214	Document No. 214	03/02/17	Demo Vendor 214	57	DEMO ITEM 214	M.T.	27.120	77733.38
215	Document No. 215	03/02/17	Demo Vendor 215	57	DEMO ITEM 215	M.T.	20.520	73502.73
216	Document No. 216	03/02/17	Demo Vendor 216	57	DEMO ITEM 216	M.T.	21.280	76100.86
217	Document No. 217	03/02/17	Demo Vendor 217	57	DEMO ITEM 217	M.T.	25.060	89783.31
218	Document No. 218	03/02/17	Demo Vendor 218	57	DEMO ITEM 218	M.T.	20.280	72803.84
219	Document No. 219	03/02/17	Demo Vendor 219	57	DEMO ITEM 219	M.T.	20.040	71694.95
220	Document No. 220	02/02/17	Demo Vendor 220	58	DEMO ITEM 220	PAD	5.000	325.00
221	Document No. 221	02/02/17	Demo Vendor 221	58	DEMO ITEM 221	M.T.	31.440	391875.00
222	Document No. 222	02/02/17	Demo Vendor 222	58	DEMO ITEM 222	M.T.	44.720	128370.15
223	Document No. 223	02/02/17	Demo Vendor 223	58	DEMO ITEM 223	M.T.	51.920	149002.82
224	Document No. 224	02/02/17	Demo Vendor 224	58	DEMO ITEM 224	M.T.	30.420	87387.72
225	Document No. 225	02/02/17	Demo Vendor 225	58	DEMO ITEM 225	M.T.	21.660	77479.43
226	Document No. 226	01/02/17	Demo Vendor 226	59	DEMO ITEM 226	M.T.	28.480	81601.04
227	Document No. 227	01/02/17	Demo Vendor 227	59	DEMO ITEM 227	M.T.	20.860	74738.81
228	Document No. 228	01/02/17	Demo Vendor 228	59	DEMO ITEM 228	M.T.	21.360	76511.83
229	Document No. 229	31/01/17	Demo Vendor 229	60	DEMO ITEM 229	M.T.	12.400	195923.00
							<b>Total</b>	<b>15374307.55</b>
<b>For Days: 61-90</b>								
230	Document No. 230	30/01/17	Demo Vendor 230	61	DEMO ITEM 230	M.T.	19.980	71639.72
231	Document No. 231	29/01/17	Demo Vendor 231	62	DEMO ITEM 231	M.T.	27.080	337500.00
232	Document No. 232	29/01/17	Demo Vendor 232	62	DEMO ITEM 232	M.T.	21.020	75418.20
233	Document No. 233	29/01/17	Demo Vendor 233	62	DEMO ITEM 233	M.T.	21.220	75974.60
234	Document No. 234	29/01/17	Demo Vendor 234	62	DEMO ITEM 234	M.T.	20.880	74845.52
235	Document No. 235	28/01/17	Demo Vendor 235	63	DEMO ITEM 235	M.T.	12.640	199873.00
236	Document No. 236	27/01/17	Demo Vendor 236	64	DEMO ITEM 236	NOS	2.000	980.20

Sl.N o.	Document No.	Document Date	Vendor Name	Pending Days	Item Description	UOM	Stock Quantity	Stock Amount
237	Document No. 237	27/01/17	Demo Vendor 237	64	DEMO ITEM 237	NOS	2.000	980.20
238	Document No. 238	26/01/17	Demo Vendor 238	65	DEMO ITEM 238	M.T.	26.080	324625.00
239	Document No. 239	25/01/17	Demo Vendor 239	66	DEMO ITEM 239	M.T.	29.220	364500.00
240	Document No. 240	25/01/17	Demo Vendor 240	66	DEMO ITEM 240	M.T.	20.920	134532.02
241	Document No. 241	25/01/17	Demo Vendor 241	66	DEMO ITEM 241	M.T.	24.620	158307.95
242	Document No. 242	25/01/17	Demo Vendor 242	66	DEMO ITEM 242	M.T.	20.640	132085.53
243	Document No. 243	25/01/17	Demo Vendor 243	66	DEMO ITEM 243	M.T.	20.620	132728.42
244	Document No. 244	25/01/17	Demo Vendor 244	66	DEMO ITEM 244	M.T.	24.340	156503.86
245	Document No. 245	25/01/17	Demo Vendor 245	66	DEMO ITEM 245	M.T.	23.840	153282.30
246	Document No. 246	25/01/17	Demo Vendor 246	66	DEMO ITEM 246	M.T.	20.200	129829.38
247	Document No. 247	25/01/17	Demo Vendor 247	66	DEMO ITEM 247	M.T.	21.120	75651.40
248	Document No. 248	25/01/17	Demo Vendor 248	66	DEMO ITEM 248	M.T.	20.340	130860.03
249	Document No. 249	24/01/17	Demo Vendor 249	67	DEMO ITEM 249	M.T.	12.740	201611.00
250	Document No. 250	24/01/17	Demo Vendor 250	67	DEMO ITEM 250	M.T.	20.640	131968.49
251	Document No. 251	24/01/17	Demo Vendor 251	67	DEMO ITEM 251	M.T.	21.440	76709.24
252	Document No. 252	24/01/17	Demo Vendor 252	67	DEMO ITEM 252	M.T.	20.460	130942.24
253	Document No. 253	23/01/17	Demo Vendor 253	68	DEMO ITEM 253	MTR	12.000	2241.00
254	Document No. 254	23/01/17	Demo Vendor 254	68	DEMO ITEM 254	M.T.	24.160	154412.21
255	Document No. 255	23/01/17	Demo Vendor 255	68	DEMO ITEM 255	M.T.	20.760	132929.98
256	Document No. 256	23/01/17	Demo Vendor 256	68	DEMO ITEM 256	M.T.	20.600	132032.00
257	Document No. 257	23/01/17	Demo Vendor 257	68	DEMO ITEM 257	M.T.	20.600	132149.37
258	Document No. 258	23/01/17	Demo Vendor 258	68	DEMO ITEM 258	M.T.	7.560	27079.85
259	Document No. 259	23/01/17	Demo Vendor 259	68	DEMO ITEM 259	M.T.	20.980	74971.72
260	Document No. 260	23/01/17	Demo Vendor 260	68	DEMO ITEM 260	M.T.	21.160	135558.95
261	Document No. 261	23/01/17	Demo Vendor 261	68	DEMO ITEM 261	M.T.	20.680	74022.12
262	Document No. 262	22/01/17	Demo Vendor 262	69	DEMO ITEM 262	M.T.	26.800	333125.00
263	Document No. 263	22/01/17	Demo Vendor 263	69	DEMO ITEM 263	M.T.	20.860	133631.65
264	Document No. 264	22/01/17	Demo Vendor 264	69	DEMO ITEM 264	M.T.	20.800	133122.47
265	Document No. 265	22/01/17	Demo Vendor 265	69	DEMO ITEM 265	M.T.	20.440	130539.66
266	Document No. 266	22/01/17	Demo Vendor 266	69	DEMO ITEM 266	M.T.	20.120	128863.73
267	Document No. 267	21/01/17	Demo Vendor 267	70	DEMO ITEM 267	M.T.	39.300	32100.75
268	Document No. 268	21/01/17	Demo Vendor 268	70	DEMO ITEM 268	M.T.	24.100	154283.48
269	Document No. 269	21/01/17	Demo Vendor 269	70	DEMO ITEM 269	M.T.	21.500	137803.18
270	Document No. 270	21/01/17	Demo Vendor 270	70	DEMO ITEM 270	M.T.	23.960	153321.74
271	Document No. 271	21/01/17	Demo Vendor 271	70	DEMO ITEM 271	M.T.	20.280	129637.38
272	Document No. 272	21/01/17	Demo Vendor 272	70	DEMO ITEM 272	M.T.	20.900	132088.62
273	Document No. 273	21/01/17	Demo Vendor 273	70	DEMO ITEM 273	M.T.	20.500	131505.05
274	Document No. 274	20/01/17	Demo Vendor 274	71	DEMO ITEM 274	M.T.	16.720	107471.65
275	Document No. 275	20/01/17	Demo Vendor 275	71	DEMO ITEM 275	M.T.	25.080	160049.84
276	Document No. 276	20/01/17	Demo Vendor 276	71	DEMO ITEM 276	M.T.	24.480	156441.22
277	Document No. 277	20/01/17	Demo Vendor 277	71	DEMO ITEM 277	M.T.	21.200	135243.48
278	Document No. 278	20/01/17	Demo Vendor 278	71	DEMO ITEM 278	M.T.	20.480	132083.62
279	Document No. 279	20/01/17	Demo Vendor 279	71	DEMO ITEM 279	M.T.	24.500	156441.46
280	Document No. 280	20/01/17	Demo Vendor 280	71	DEMO ITEM 280	M.T.	20.480	130733.06
281	Document No. 281	20/01/17	Demo Vendor 281	71	DEMO ITEM 281	M.T.	20.720	132343.74
282	Document No. 282	19/01/17	Demo Vendor 282	72	DEMO ITEM 282	M.T.	24.440	304500.00
283	Document No. 283	19/01/17	Demo Vendor 283	72	DEMO ITEM 283	NOS	42.000	977.15
284	Document No. 284	19/01/17	Demo Vendor 284	72	DEMO ITEM 284	M.T.	21.220	135943.69
285	Document No. 285	19/01/17	Demo Vendor 285	72	DEMO ITEM 285	M.T.	24.160	154476.20
286	Document No. 286	19/01/17	Demo Vendor 286	72	DEMO ITEM 286	M.T.	16.540	105933.54
287	Document No. 287	19/01/17	Demo Vendor 287	72	DEMO ITEM 287	M.T.	24.460	156783.98
288	Document No. 288	19/01/17	Demo Vendor 288	72	DEMO ITEM 288	M.T.	24.640	157086.25
289	Document No. 289	19/01/17	Demo Vendor 289	72	DEMO ITEM 289	M.T.	24.420	155475.83
290	Document No. 290	19/01/17	Demo Vendor 290	72	DEMO ITEM 290	M.T.	20.560	131647.50
291	Document No. 291	19/01/17	Demo Vendor 291	72	DEMO ITEM 291	M.T.	20.460	130942.24
292	Document No. 292	18/01/17	Demo Vendor 292	73	DEMO ITEM 292	M.T.	38.000	31424.25
293	Document No. 293	18/01/17	Demo Vendor 293	73	DEMO ITEM 293	M.T.	21.080	134789.94
294	Document No. 294	18/01/17	Demo Vendor 294	73	DEMO ITEM 294	M.T.	21.040	134725.45
295	Document No. 295	18/01/17	Demo Vendor 295	73	DEMO ITEM 295	M.T.	20.700	132289.19
296	Document No. 296	18/01/17	Demo Vendor 296	73	DEMO ITEM 296	M.T.	20.500	130927.58
297	Document No. 297	18/01/17	Demo Vendor 297	73	DEMO ITEM 297	M.T.	20.960	133954.39
298	Document No. 298	18/01/17	Demo Vendor 298	73	DEMO ITEM 298	M.T.	20.380	130153.08
299	Document No. 299	17/01/17	Demo Vendor 299	74	DEMO ITEM 299	KGS	5.000	231.00
300	Document No. 300	16/01/17	Demo Vendor 300	75	DEMO ITEM 300	M.T.	15.680	195625.00
301	Document No. 301	16/01/17	Demo Vendor 301	75	DEMO ITEM 301	M.T.	39.820	32686.50
302	Document No. 302	15/01/17	Demo Vendor 302	76	DEMO ITEM 302	M.T.	26.120	320032.12
303	Document No. 303	14/01/17	Demo Vendor 303	77	DEMO ITEM 303	M.T.	4.600	171724.21
304	Document No. 304	13/01/17	Demo Vendor 304	78	DEMO ITEM 304	M.T.	29.120	364125.00
305	Document No. 305	12/01/17	Demo Vendor 305	79	DEMO ITEM 305	M.T.	21.100	112050.70
306	Document No. 306	12/01/17	Demo Vendor 306	79	DEMO ITEM 306	M.T.	23.700	125858.60
307	Document No. 307	12/01/17	Demo Vendor 307	79	DEMO ITEM 307	M.T.	32.940	174935.45

Sl.N o.	Document No.	Document Date	Vendor Name	Pending Days	Item Description	UOM	Stock Quantity	Stock Amount
308	Document No. 308	11/01/17	Demo Vendor 308	80	DEMO ITEM 308	M.T.	22.440	281000.00
309	Document No. 309	11/01/17	Demo Vendor 309	80	DEMO ITEM 309	M.T.	16.405	13511.79
310	Document No. 310	11/01/17	Demo Vendor 310	80	DEMO ITEM 310	M.T.	28.640	253356.36
311	Document No. 311	11/01/17	Demo Vendor 311	80	DEMO ITEM 311	M.T.	17.900	95057.32
312	Document No. 312	11/01/17	Demo Vendor 312	80	DEMO ITEM 312	M.T.	30.780	163461.42
313	Document No. 313	11/01/17	Demo Vendor 313	80	DEMO ITEM 313	M.T.	34.820	184915.82
314	Document No. 314	11/01/17	Demo Vendor 314	80	DEMO ITEM 314	M.T.	24.320	129156.00
315	Document No. 315	09/01/17	Demo Vendor 315	82	DEMO ITEM 315	M.T.	33.580	297395.26
316	Document No. 316	09/01/17	Demo Vendor 316	82	DEMO ITEM 316	M.T.	19.080	168790.08
317	Document No. 317	09/01/17	Demo Vendor 317	82	DEMO ITEM 317	M.T.	28.680	253714.02
318	Document No. 318	09/01/17	Demo Vendor 318	82	DEMO ITEM 318	M.T.	18.060	159759.01
319	Document No. 319	09/01/17	Demo Vendor 319	82	DEMO ITEM 319	M.T.	21.820	193025.80
320	Document No. 320	09/01/17	Demo Vendor 320	82	DEMO ITEM 320	M.T.	22.800	201697.31
321	Document No. 321	09/01/17	Demo Vendor 321	82	DEMO ITEM 321	M.T.	19.640	173739.40
322	Document No. 322	09/01/17	Demo Vendor 322	82	DEMO ITEM 322	M.T.	21.500	190197.76
323	Document No. 323	08/01/17	Demo Vendor 323	83	DEMO ITEM 323	M.T.	33.740	298470.86
324	Document No. 324	08/01/17	Demo Vendor 324	83	DEMO ITEM 324	M.T.	26.220	232218.48
325	Document No. 325	08/01/17	Demo Vendor 325	83	DEMO ITEM 325	M.T.	30.700	271884.23
326	Document No. 326	08/01/17	Demo Vendor 326	83	DEMO ITEM 326	M.T.	37.940	290321.99
327	Document No. 327	08/01/17	Demo Vendor 327	83	DEMO ITEM 327	M.T.	43.180	330421.56
328	Document No. 328	07/01/17	Demo Vendor 328	84	DEMO ITEM 328	M.T.	43.160	351070.34
329	Document No. 329	07/01/17	Demo Vendor 329	84	DEMO ITEM 329	M.T.	39.400	301496.40
330	Document No. 330	07/01/17	Demo Vendor 330	84	DEMO ITEM 330	M.T.	37.500	286959.68
331	Document No. 331	07/01/17	Demo Vendor 331	84	DEMO ITEM 331	M.T.	27.620	224666.83
332	Document No. 332	07/01/17	Demo Vendor 332	84	DEMO ITEM 332	M.T.	39.440	301804.40
333	Document No. 333	07/01/17	Demo Vendor 333	84	DEMO ITEM 333	M.T.	33.600	257112.43
334	Document No. 334	07/01/17	Demo Vendor 334	84	DEMO ITEM 334	M.T.	31.720	242725.90
335	Document No. 335	07/01/17	Demo Vendor 335	84	DEMO ITEM 335	M.T.	17.620	143316.38
336	Document No. 336	07/01/17	Demo Vendor 336	84	DEMO ITEM 336	M.T.	39.620	303181.83
337	Document No. 337	06/01/17	Demo Vendor 337	85	DEMO ITEM 337	M.T.	29.100	362500.00
338	Document No. 338	06/01/17	Demo Vendor 338	85	DEMO ITEM 338	M.T.	22.600	278121.92
339	Document No. 339	06/01/17	Demo Vendor 339	85	DEMO ITEM 339	M.T.	23.500	191150.33
340	Document No. 340	06/01/17	Demo Vendor 340	85	DEMO ITEM 340	M.T.	21.480	174720.78
341	Document No. 341	06/01/17	Demo Vendor 341	85	DEMO ITEM 341	M.T.	27.880	226780.81
342	Document No. 342	06/01/17	Demo Vendor 342	85	DEMO ITEM 342	M.T.	32.480	264199.91
343	Document No. 343	06/01/17	Demo Vendor 343	85	DEMO ITEM 343	M.T.	41.660	338871.62
344	Document No. 344	06/01/17	Demo Vendor 344	85	DEMO ITEM 344	M.T.	30.340	246790.44
345	Document No. 345	05/01/17	Demo Vendor 345	86	DEMO ITEM 345	M.T.	28.480	355500.00
346	Document No. 346	05/01/17	Demo Vendor 346	86	DEMO ITEM 346	M.T.	26.460	215227.14
347	Document No. 347	05/01/17	Demo Vendor 347	86	DEMO ITEM 347	M.T.	22.280	181230.19
348	Document No. 348	04/01/17	Demo Vendor 348	87	DEMO ITEM 348	M.T.	20.160	236644.56
349	Document No. 349	04/01/17	Demo Vendor 349	87	DEMO ITEM 349	M.T.	19.300	99099.55
350	Document No. 350	04/01/17	Demo Vendor 350	87	DEMO ITEM 350	M.T.	42.100	216165.16
351	Document No. 351	04/01/17	Demo Vendor 351	87	DEMO ITEM 351	M.T.	22.240	180907.66
352	Document No. 352	04/01/17	Demo Vendor 352	87	DEMO ITEM 352	M.T.	22.020	113065.23
353	Document No. 353	04/01/17	Demo Vendor 353	87	DEMO ITEM 353	M.T.	20.920	170169.33
354	Document No. 354	04/01/17	Demo Vendor 354	87	DEMO ITEM 354	M.T.	40.720	330691.00
355	Document No. 355	04/01/17	Demo Vendor 355	87	DEMO ITEM 355	M.T.	22.380	182044.57
356	Document No. 356	04/01/17	Demo Vendor 356	87	DEMO ITEM 356	M.T.	20.920	170169.33
357	Document No. 357	04/01/17	Demo Vendor 357	87	DEMO ITEM 357	M.T.	23.780	193433.66
358	Document No. 358	04/01/17	Demo Vendor 358	87	DEMO ITEM 358	M.T.	25.680	208888.98
359	Document No. 359	03/01/17	Demo Vendor 359	88	DEMO ITEM 359	M.T.	18.320	94066.50
360	Document No. 360	03/01/17	Demo Vendor 360	88	DEMO ITEM 360	M.T.	22.580	115934.06
361	Document No. 361	03/01/17	Demo Vendor 361	88	DEMO ITEM 361	M.T.	18.740	96220.26
362	Document No. 362	03/01/17	Demo Vendor 362	88	DEMO ITEM 362	M.T.	23.000	118093.52
363	Document No. 363	03/01/17	Demo Vendor 363	88	DEMO ITEM 363	M.T.	23.120	118711.59
364	Document No. 364	03/01/17	Demo Vendor 364	88	DEMO ITEM 364	M.T.	25.320	130008.13
365	Document No. 365	03/01/17	Demo Vendor 365	88	DEMO ITEM 365	M.T.	23.520	120768.36
366	Document No. 366	03/01/17	Demo Vendor 366	88	DEMO ITEM 366	M.T.	24.140	123947.18
367	Document No. 367	03/01/17	Demo Vendor 367	88	DEMO ITEM 367	M.T.	41.100	211034.17
368	Document No. 368	03/01/17	Demo Vendor 368	88	DEMO ITEM 368	M.T.	24.000	123232.11
369	Document No. 369	03/01/17	Demo Vendor 369	88	DEMO ITEM 369	M.T.	20.460	105053.05
370	Document No. 370	03/01/17	Demo Vendor 370	88	DEMO ITEM 370	M.T.	19.480	100009.56
371	Document No. 371	03/01/17	Demo Vendor 371	88	DEMO ITEM 371	M.T.	27.960	143562.08
372	Document No. 372	03/01/17	Demo Vendor 372	88	DEMO ITEM 372	M.T.	24.720	126928.21
373	Document No. 373	02/01/17	Demo Vendor 373	89	DEMO ITEM 373	M.T.	27.820	347875.00
374	Document No. 374	02/01/17	Demo Vendor 374	89	DEMO ITEM 374	M.T.	7.580	38919.60
375	Document No. 375	01/01/17	Demo Vendor 375	90	DEMO ITEM 375	M.T.	16.440	100106.88
							<b>Total</b>	<b>24482146.20</b>
<b>For Days: 91-120</b>								
376	Document No. 376	30/12/16	Demo Vendor 376	92	DEMO ITEM 376	M.T.	16.460	100975.89

Sl.N o.	Document No.	Document Date	Vendor Name	Pending Days	Item Description	UOM	Stock Quantity	Stock Amount
377	Document No. 377	29/12/16	Demo Vendor 377	93	DEMO ITEM 377	M.T.	21.020	262527.00
378	Document No. 378	28/12/16	Demo Vendor 378	94	DEMO ITEM 378	M.T.	300.000	3898487.07
379	Document No. 379	28/12/16	Demo Vendor 379	94	DEMO ITEM 379	M.T.	16.400	100305.36
380	Document No. 380	27/12/16	Demo Vendor 380	95	DEMO ITEM 380	NOS	80.000	200.00
381	Document No. 381	27/12/16	Demo Vendor 381	95	DEMO ITEM 381	M.T.	20.420	124725.75
382	Document No. 382	27/12/16	Demo Vendor 382	95	DEMO ITEM 382	M.T.	20.440	124847.85
383	Document No. 383	27/12/16	Demo Vendor 383	95	DEMO ITEM 383	M.T.	20.500	124910.36
384	Document No. 384	27/12/16	Demo Vendor 384	95	DEMO ITEM 384	M.T.	20.540	125336.49
385	Document No. 385	27/12/16	Demo Vendor 385	95	DEMO ITEM 385	NOS	10.000	380.00
386	Document No. 386	26/12/16	Demo Vendor 386	96	DEMO ITEM 386	NOS	2.000	636.41
387	Document No. 387	26/12/16	Demo Vendor 387	96	DEMO ITEM 387	M.T.	20.340	124115.49
388	Document No. 388	26/12/16	Demo Vendor 388	96	DEMO ITEM 388	M.T.	20.580	125763.49
389	Document No. 389	26/12/16	Demo Vendor 389	96	DEMO ITEM 389	M.T.	20.300	124236.87
390	Document No. 390	26/12/16	Demo Vendor 390	96	DEMO ITEM 390	M.T.	21.280	129671.43
391	Document No. 391	26/12/16	Demo Vendor 391	96	DEMO ITEM 391	M.T.	20.240	123626.84
392	Document No. 392	26/12/16	Demo Vendor 392	96	DEMO ITEM 392	M.T.	20.460	124969.84
393	Document No. 393	26/12/16	Demo Vendor 393	96	DEMO ITEM 393	M.T.	20.640	126190.71
394	Document No. 394	26/12/16	Demo Vendor 394	96	DEMO ITEM 394	M.T.	20.960	127778.76
395	Document No. 395	26/12/16	Demo Vendor 395	96	DEMO ITEM 395	M.T.	20.260	123747.92
396	Document No. 396	26/12/16	Demo Vendor 396	96	DEMO ITEM 396	M.T.	37.600	193070.72
397	Document No. 397	26/12/16	Demo Vendor 397	96	DEMO ITEM 397	M.T.	34.800	178689.74
398	Document No. 398	26/12/16	Demo Vendor 398	96	DEMO ITEM 398	M.T.	33.500	177905.65
399	Document No. 399	26/12/16	Demo Vendor 399	96	DEMO ITEM 399	M.T.	29.520	151582.80
400	Document No. 400	26/12/16	Demo Vendor 400	96	DEMO ITEM 400	M.T.	43.340	230164.19
401	Document No. 401	26/12/16	Demo Vendor 401	96	DEMO ITEM 401	NOS	6.000	3293.68
402	Document No. 402	25/12/16	Demo Vendor 402	97	DEMO ITEM 402	M.T.	27.145	339193.19
403	Document No. 403	25/12/16	Demo Vendor 403	97	DEMO ITEM 403	M.T.	20.480	125031.13
404	Document No. 404	25/12/16	Demo Vendor 404	97	DEMO ITEM 404	M.T.	0.360	2201.03
405	Document No. 405	25/12/16	Demo Vendor 405	97	DEMO ITEM 405	M.T.	20.580	125702.58
406	Document No. 406	25/12/16	Demo Vendor 406	97	DEMO ITEM 406	M.T.	20.200	123321.71
407	Document No. 407	25/12/16	Demo Vendor 407	97	DEMO ITEM 407	M.T.	17.860	95117.54
408	Document No. 408	25/12/16	Demo Vendor 408	97	DEMO ITEM 408	M.T.	19.540	104064.76
409	Document No. 409	25/12/16	Demo Vendor 409	97	DEMO ITEM 409	M.T.	18.640	99271.61
410	Document No. 410	25/12/16	Demo Vendor 410	97	DEMO ITEM 410	M.T.	19.660	104703.85
411	Document No. 411	25/12/16	Demo Vendor 411	97	DEMO ITEM 411	M.T.	18.260	97247.83
412	Document No. 412	25/12/16	Demo Vendor 412	97	DEMO ITEM 412	M.T.	20.200	107579.75
413	Document No. 413	25/12/16	Demo Vendor 413	97	DEMO ITEM 413	M.T.	21.360	113757.59
414	Document No. 414	25/12/16	Demo Vendor 414	97	DEMO ITEM 414	M.T.	18.420	98099.95
415	Document No. 415	25/12/16	Demo Vendor 415	97	DEMO ITEM 415	M.T.	23.900	126921.70
416	Document No. 416	25/12/16	Demo Vendor 416	97	DEMO ITEM 416	M.T.	17.680	94158.91
417	Document No. 417	25/12/16	Demo Vendor 417	97	DEMO ITEM 417	M.T.	42.900	227825.57
418	Document No. 418	25/12/16	Demo Vendor 418	97	DEMO ITEM 418	M.T.	39.560	210084.88
419	Document No. 419	25/12/16	Demo Vendor 419	97	DEMO ITEM 419	M.T.	20.200	107579.75
420	Document No. 420	25/12/16	Demo Vendor 420	97	DEMO ITEM 420	M.T.	18.820	100230.24
421	Document No. 421	25/12/16	Demo Vendor 421	97	DEMO ITEM 421	M.T.	20.120	107153.69
422	Document No. 422	25/12/16	Demo Vendor 422	97	DEMO ITEM 422	M.T.	18.600	99058.58
423	Document No. 423	24/12/16	Demo Vendor 423	98	DEMO ITEM 423	M.T.	19.864	105488.51
424	Document No. 424	24/12/16	Demo Vendor 424	98	DEMO ITEM 424	M.T.	0.000	25.83
425	Document No. 425	24/12/16	Demo Vendor 425	98	DEMO ITEM 425	M.T.	0.000	298.55
426	Document No. 426	24/12/16	Demo Vendor 426	98	DEMO ITEM 426	M.T.	0.000	308.90
427	Document No. 427	21/12/16	Demo Vendor 427	101	DEMO ITEM 427	NOS	1.000	2454000.00
428	Document No. 428	17/12/16	Demo Vendor 428	105	DEMO ITEM 428	M.T.	1.115	14024.85
429	Document No. 429	16/12/16	Demo Vendor 429	106	DEMO ITEM 429	SET	7.000	781.24
430	Document No. 430	15/12/16	Demo Vendor 430	107	DEMO ITEM 430	MTR	600.000	17663.56
431	Document No. 431	15/12/16	Demo Vendor 431	107	DEMO ITEM 431	M.T.	1.025	35844.73
432	Document No. 432	12/12/16	Demo Vendor 432	110	DEMO ITEM 432	M.T.	12.904	158588.70
433	Document No. 433	12/12/16	Demo Vendor 433	110	DEMO ITEM 433	NOS	1.000	3539.22
434	Document No. 434	11/12/16	Demo Vendor 434	111	DEMO ITEM 434	M.T.	20.520	111539.38
435	Document No. 435	11/12/16	Demo Vendor 435	111	DEMO ITEM 435	M.T.	0.000	3072.80
436	Document No. 436	09/12/16	Demo Vendor 436	113	DEMO ITEM 436	ROLL	2.000	6700.00
437	Document No. 437	09/12/16	Demo Vendor 437	113	DEMO ITEM 437	M.T.	11.420	34188.71
438	Document No. 438	06/12/16	Demo Vendor 438	116	DEMO ITEM 438	M.T.	8.900	26644.29
439	Document No. 439	05/12/16	Demo Vendor 439	117	DEMO ITEM 439	NOS	5.000	509.30
							<b>Total</b>	<b>12509664.70</b>

**For Days: 121-180**

440	Document No. 440	01/12/16	Demo Vendor 440	121	DEMO ITEM 440	NOS	1.000	16652.72
441	Document No. 441	30/11/16	Demo Vendor 441	122	DEMO ITEM 441	MTR	8.977	1340.82
442	Document No. 442	30/11/16	Demo Vendor 442	122	DEMO ITEM 442	MTR	58.648	14205.24
443	Document No. 443	28/11/16	Demo Vendor 443	124	DEMO ITEM 443	NOS	42.000	14910.00
444	Document No. 444	25/11/16	Demo Vendor 444	127	DEMO ITEM 444	NOS	6.000	4627.92
445	Document No. 445	25/11/16	Demo Vendor 445	127	DEMO ITEM 445	NOS	4.000	11117.11

Sl.N o.	Document No.	Document Date	Vendor Name	Pending Days	Item Description	UOM	Stock Quantity	Stock Amount
446	Document No. 446	14/11/16	Demo Vendor 446	138	DEMO ITEM 446	NOS	2.000	8312.41
447	Document No. 447	04/11/16	Demo Vendor 447	148	DEMO ITEM 447	NOS	1.000	4146.04
448	Document No. 448	31/10/16	Demo Vendor 448	152	DEMO ITEM 448	KGS	0.000	16204.20
449	Document No. 449	28/10/16	Demo Vendor 449	155	DEMO ITEM 449	KGS	5.200	252.20
450	Document No. 450	27/10/16	Demo Vendor 450	156	DEMO ITEM 450	NOS	5.000	2512.50
451	Document No. 451	21/10/16	Demo Vendor 451	162	DEMO ITEM 451	NOS	2.000	85.96
452	Document No. 452	18/10/16	Demo Vendor 452	165	DEMO ITEM 452	M.T.	1.530	46330.00
453	Document No. 453	17/10/16	Demo Vendor 453	166	DEMO ITEM 453	NOS	5.000	1550.00
454	Document No. 454	07/10/16	Demo Vendor 454	176	DEMO ITEM 454	PAD	10.000	4988.00
							<b>Total</b>	<b>147235.12</b>

**For Days: >180**

455	Document No. 455	30/09/16	Demo Vendor 455	183	DEMO ITEM 455	LTR	20.000	3955.33
456	Document No. 456	27/09/16	Demo Vendor 456	186	DEMO ITEM 456	NOS	13.000	2680.79
457	Document No. 457	27/09/16	Demo Vendor 457	186	DEMO ITEM 457	NOS	50.000	8592.28
458	Document No. 458	24/09/16	Demo Vendor 458	189	DEMO ITEM 458	NOS	65.000	139.73
459	Document No. 459	14/09/16	Demo Vendor 459	199	DEMO ITEM 459	NOS	17.000	2586.09
460	Document No. 460	09/09/16	Demo Vendor 460	204	DEMO ITEM 460	MTR	30.000	13850.00
461	Document No. 461	09/09/16	Demo Vendor 461	204	DEMO ITEM 461	MTR	100.000	2988.81
462	Document No. 462	09/09/16	Demo Vendor 462	204	DEMO ITEM 462	KGS	20.000	1014.19
463	Document No. 463	09/09/16	Demo Vendor 463	204	DEMO ITEM 463	KGS	8.150	413.28
464	Document No. 464	09/09/16	Demo Vendor 464	204	DEMO ITEM 464	KGS	6.770	343.30
465	Document No. 465	03/09/16	Demo Vendor 465	210	DEMO ITEM 465	NOS	8.000	1874.78
466	Document No. 466	03/09/16	Demo Vendor 466	210	DEMO ITEM 466	NOS	4.000	1280.00
467	Document No. 467	31/08/16	Demo Vendor 467	213	DEMO ITEM 467	KGS	0.300	70.95
468	Document No. 468	12/08/16	Demo Vendor 468	232	DEMO ITEM 468	NOS	57.000	22674.60
469	Document No. 469	12/08/16	Demo Vendor 469	232	DEMO ITEM 469	NOS	22.000	7854.00
470	Document No. 470	12/08/16	Demo Vendor 470	232	DEMO ITEM 470	NOS	65.000	40180.77
471	Document No. 471	12/08/16	Demo Vendor 471	232	DEMO ITEM 471	NOS	8.000	4945.33
472	Document No. 472	12/08/16	Demo Vendor 472	232	DEMO ITEM 472	NOS	124.000	13936.83
473	Document No. 473	12/08/16	Demo Vendor 473	232	DEMO ITEM 473	NOS	3.000	1147.50
474	Document No. 474	12/08/16	Demo Vendor 474	232	DEMO ITEM 474	NOS	46.000	30028.80
475	Document No. 475	22/07/16	Demo Vendor 475	253	DEMO ITEM 475	NOS	7.000	18104.45
476	Document No. 476	13/07/16	Demo Vendor 476	262	DEMO ITEM 476	NOS	1.000	6357.83
477	Document No. 477	09/07/16	Demo Vendor 477	266	DEMO ITEM 477	NOS	1.000	7960.80
478	Document No. 478	30/06/16	Demo Vendor 478	275	DEMO ITEM 478	M.T.	14.320	17798.38
479	Document No. 479	29/06/16	Demo Vendor 479	276	DEMO ITEM 479	NOS	4.000	6604.00
480	Document No. 480	27/06/16	Demo Vendor 480	278	DEMO ITEM 480	M.T.	28.600	35737.58
481	Document No. 481	27/06/16	Demo Vendor 481	278	DEMO ITEM 481	M.T.	21.240	25581.18
482	Document No. 482	27/06/16	Demo Vendor 482	278	DEMO ITEM 482	M.T.	21.140	26553.77
483	Document No. 483	27/06/16	Demo Vendor 483	278	DEMO ITEM 483	NOS	2.000	2.00
484	Document No. 484	26/06/16	Demo Vendor 484	279	DEMO ITEM 484	M.T.	20.580	25788.70
485	Document No. 485	26/06/16	Demo Vendor 485	279	DEMO ITEM 485	M.T.	20.480	25650.78
486	Document No. 486	26/06/16	Demo Vendor 486	279	DEMO ITEM 486	M.T.	20.980	26218.39
487	Document No. 487	26/06/16	Demo Vendor 487	279	DEMO ITEM 487	M.T.	24.660	30501.97
488	Document No. 488	26/06/16	Demo Vendor 488	279	DEMO ITEM 488	M.T.	21.200	26494.99
489	Document No. 489	26/06/16	Demo Vendor 489	279	DEMO ITEM 489	M.T.	26.700	33507.46
490	Document No. 490	26/06/16	Demo Vendor 490	279	DEMO ITEM 490	M.T.	20.580	25788.70
491	Document No. 491	26/06/16	Demo Vendor 491	279	DEMO ITEM 491	M.T.	20.800	26114.11
492	Document No. 492	20/06/16	Demo Vendor 492	285	DEMO ITEM 492	NOS	2.000	608.00
493	Document No. 493	16/06/16	Demo Vendor 493	289	DEMO ITEM 493	M.T.	24.640	31926.34
494	Document No. 494	16/06/16	Demo Vendor 494	289	DEMO ITEM 494	M.T.	20.600	26698.07
495	Document No. 495	16/06/16	Demo Vendor 495	289	DEMO ITEM 495	M.T.	20.400	26489.03
496	Document No. 496	16/06/16	Demo Vendor 496	289	DEMO ITEM 496	M.T.	26.420	34273.25
497	Document No. 497	16/06/16	Demo Vendor 497	289	DEMO ITEM 497	M.T.	24.160	31278.45
498	Document No. 498	16/06/16	Demo Vendor 498	289	DEMO ITEM 498	M.T.	24.460	31655.03
499	Document No. 499	15/06/16	Demo Vendor 499	290	DEMO ITEM 499	KGS	1.000	1.00
500	Document No. 500	15/06/16	Demo Vendor 500	290	DEMO ITEM 500	M.T.	24.920	32341.18
501	Document No. 501	15/06/16	Demo Vendor 501	290	DEMO ITEM 501	M.T.	21.020	27281.74
502	Document No. 502	15/06/16	Demo Vendor 502	290	DEMO ITEM 502	M.T.	20.960	27317.08
503	Document No. 503	15/06/16	Demo Vendor 503	290	DEMO ITEM 503	M.T.	20.660	26890.34
504	Document No. 504	15/06/16	Demo Vendor 504	290	DEMO ITEM 504	M.T.	24.660	31966.08
505	Document No. 505	15/06/16	Demo Vendor 505	290	DEMO ITEM 505	M.T.	21.020	27306.94
506	Document No. 506	14/06/16	Demo Vendor 506	291	DEMO ITEM 506	M.T.	20.360	26438.13
507	Document No. 507	14/06/16	Demo Vendor 507	291	DEMO ITEM 507	M.T.	19.720	25409.40
508	Document No. 508	14/06/16	Demo Vendor 508	291	DEMO ITEM 508	M.T.	20.620	26699.80
509	Document No. 509	14/06/16	Demo Vendor 509	291	DEMO ITEM 509	M.T.	20.200	26217.95
510	Document No. 510	14/06/16	Demo Vendor 510	291	DEMO ITEM 510	M.T.	20.200	26230.56
511	Document No. 511	14/06/16	Demo Vendor 511	291	DEMO ITEM 511	M.T.	20.900	27063.03
512	Document No. 512	14/06/16	Demo Vendor 512	291	DEMO ITEM 512	M.T.	23.320	30315.93
513	Document No. 513	14/06/16	Demo Vendor 513	291	DEMO ITEM 513	M.T.	26.940	34961.73
514	Document No. 514	14/06/16	Demo Vendor 514	291	DEMO ITEM 514	NOS	22.000	13855.60



Sl.N o.	Document No.	Document Date	Vendor Name	Pending Days	Item Description	UOM	Stock Quantity	Stock Amount
515	Document No. 515	13/06/16	Demo Vendor 515	292	DEMO ITEM 515	NOS	10.000	2717.61
516	Document No. 516	12/06/16	Demo Vendor 516	293	DEMO ITEM 516	M.T.	20.700	26727.97
517	Document No. 517	12/06/16	Demo Vendor 517	293	DEMO ITEM 517	M.T.	24.580	31786.68
518	Document No. 518	12/06/16	Demo Vendor 518	293	DEMO ITEM 518	M.T.	19.800	25572.99
519	Document No. 519	12/06/16	Demo Vendor 519	293	DEMO ITEM 519	M.T.	20.560	26596.76
520	Document No. 520	12/06/16	Demo Vendor 520	293	DEMO ITEM 520	M.T.	20.700	26828.79
521	Document No. 521	11/06/16	Demo Vendor 521	294	DEMO ITEM 521	M.T.	26.520	34454.66
522	Document No. 522	11/06/16	Demo Vendor 522	294	DEMO ITEM 522	M.T.	24.640	31927.52
523	Document No. 523	11/06/16	Demo Vendor 523	294	DEMO ITEM 523	M.T.	15.870	20707.94
524	Document No. 524	11/06/16	Demo Vendor 524	294	DEMO ITEM 524	M.T.	20.560	26748.00
525	Document No. 525	11/06/16	Demo Vendor 525	294	DEMO ITEM 525	M.T.	24.440	31642.86
526	Document No. 526	11/06/16	Demo Vendor 526	294	DEMO ITEM 526	M.T.	20.010	26079.29
527	Document No. 527	11/06/16	Demo Vendor 527	294	DEMO ITEM 527	M.T.	25.780	33566.17
528	Document No. 528	11/06/16	Demo Vendor 528	294	DEMO ITEM 528	M.T.	16.000	20882.75
529	Document No. 529	11/06/16	Demo Vendor 529	294	DEMO ITEM 529	M.T.	20.360	26387.72
530	Document No. 530	11/06/16	Demo Vendor 530	294	DEMO ITEM 530	M.T.	24.300	31360.41
531	Document No. 531	11/06/16	Demo Vendor 531	294	DEMO ITEM 531	M.T.	21.120	27272.83
532	Document No. 532	11/06/16	Demo Vendor 532	294	DEMO ITEM 532	M.T.	26.700	34461.31
533	Document No. 533	11/06/16	Demo Vendor 533	294	DEMO ITEM 533	M.T.	22.700	29347.76
534	Document No. 534	10/06/16	Demo Vendor 534	295	DEMO ITEM 534	M.T.	21.060	27270.61
535	Document No. 535	10/06/16	Demo Vendor 535	295	DEMO ITEM 535	M.T.	20.860	27048.96
536	Document No. 536	10/06/16	Demo Vendor 536	295	DEMO ITEM 536	M.T.	24.680	31966.82
537	Document No. 537	10/06/16	Demo Vendor 537	295	DEMO ITEM 537	M.T.	24.220	31370.06
538	Document No. 538	10/06/16	Demo Vendor 538	295	DEMO ITEM 538	M.T.	21.120	27335.85
539	Document No. 539	10/06/16	Demo Vendor 539	295	DEMO ITEM 539	M.T.	24.700	31967.56
540	Document No. 540	10/06/16	Demo Vendor 540	295	DEMO ITEM 540	M.T.	24.220	31344.85
541	Document No. 541	10/06/16	Demo Vendor 541	295	DEMO ITEM 541	M.T.	20.440	26541.90
542	Document No. 542	09/06/16	Demo Vendor 542	296	DEMO ITEM 542	M.T.	21.880	27653.81
543	Document No. 543	09/06/16	Demo Vendor 543	296	DEMO ITEM 543	M.T.	20.400	26414.40
544	Document No. 544	09/06/16	Demo Vendor 544	296	DEMO ITEM 544	M.T.	21.460	27184.56
545	Document No. 545	09/06/16	Demo Vendor 545	296	DEMO ITEM 545	M.T.	20.160	26090.43
546	Document No. 546	09/06/16	Demo Vendor 546	296	DEMO ITEM 546	M.T.	20.720	26804.32
547	Document No. 547	08/06/16	Demo Vendor 547	297	DEMO ITEM 547	M.T.	20.700	26790.97
548	Document No. 548	08/06/16	Demo Vendor 548	297	DEMO ITEM 548	M.T.	24.360	31564.29
549	Document No. 549	08/06/16	Demo Vendor 549	297	DEMO ITEM 549	M.T.	20.380	26426.25
550	Document No. 550	08/06/16	Demo Vendor 550	297	DEMO ITEM 550	M.T.	20.440	26504.11
551	Document No. 551	08/06/16	Demo Vendor 551	297	DEMO ITEM 551	M.T.	20.720	26766.51
552	Document No. 552	08/06/16	Demo Vendor 552	297	DEMO ITEM 552	M.T.	20.400	26376.59
553	Document No. 553	08/06/16	Demo Vendor 553	297	DEMO ITEM 553	M.T.	20.920	27013.36
554	Document No. 554	08/06/16	Demo Vendor 554	297	DEMO ITEM 554	M.T.	20.600	26686.46
555	Document No. 555	06/06/16	Demo Vendor 555	299	DEMO ITEM 555	M.T.	16.960	21951.70
556	Document No. 556	06/06/16	Demo Vendor 556	299	DEMO ITEM 556	M.T.	17.200	22212.63
557	Document No. 557	06/06/16	Demo Vendor 557	299	DEMO ITEM 557	M.T.	20.380	26375.85
558	Document No. 558	05/06/16	Demo Vendor 558	300	DEMO ITEM 558	M.T.	20.300	25953.23
559	Document No. 559	04/06/16	Demo Vendor 559	301	DEMO ITEM 559	M.T.	20.460	26517.44
560	Document No. 560	04/06/16	Demo Vendor 560	301	DEMO ITEM 560	M.T.	20.680	26815.45
561	Document No. 561	04/06/16	Demo Vendor 561	301	DEMO ITEM 561	M.T.	20.480	26631.61
562	Document No. 562	04/06/16	Demo Vendor 562	301	DEMO ITEM 562	M.T.	23.840	30914.90
563	Document No. 563	04/06/16	Demo Vendor 563	301	DEMO ITEM 563	M.T.	20.300	26322.49
564	Document No. 564	03/06/16	Demo Vendor 564	302	DEMO ITEM 564	M.T.	15.580	20339.96
565	Document No. 565	03/06/16	Demo Vendor 565	302	DEMO ITEM 565	M.T.	20.520	26582.67
566	Document No. 566	03/06/16	Demo Vendor 566	302	DEMO ITEM 566	M.T.	15.200	19841.97
567	Document No. 567	03/06/16	Demo Vendor 567	302	DEMO ITEM 567	M.T.	15.520	20262.09
568	Document No. 568	02/06/16	Demo Vendor 568	303	DEMO ITEM 568	M.T.	19.820	25724.98
569	Document No. 569	02/06/16	Demo Vendor 569	303	DEMO ITEM 569	M.T.	20.420	26452.94
570	Document No. 570	02/06/16	Demo Vendor 570	303	DEMO ITEM 570	M.T.	20.420	26478.16
571	Document No. 571	02/06/16	Demo Vendor 571	303	DEMO ITEM 571	M.T.	25.040	32408.63
572	Document No. 572	02/06/16	Demo Vendor 572	303	DEMO ITEM 572	M.T.	21.140	27336.59
573	Document No. 573	02/06/16	Demo Vendor 573	303	DEMO ITEM 573	M.T.	24.800	32135.09
574	Document No. 574	02/06/16	Demo Vendor 574	303	DEMO ITEM 574	M.T.	24.520	31771.85
575	Document No. 575	01/06/16	Demo Vendor 575	304	DEMO ITEM 575	M.T.	20.400	26439.61
576	Document No. 576	01/06/16	Demo Vendor 576	304	DEMO ITEM 576	M.T.	20.740	26893.29
577	Document No. 577	01/06/16	Demo Vendor 577	304	DEMO ITEM 577	M.T.	20.500	26607.13
578	Document No. 578	01/06/16	Demo Vendor 578	304	DEMO ITEM 578	M.T.	20.660	26877.72
579	Document No. 579	01/06/16	Demo Vendor 579	304	DEMO ITEM 579	M.T.	17.020	22079.96
580	Document No. 580	01/06/16	Demo Vendor 580	304	DEMO ITEM 580	M.T.	20.320	26298.01
581	Document No. 581	01/06/16	Demo Vendor 581	304	DEMO ITEM 581	M.T.	24.040	31136.55
582	Document No. 582	01/06/16	Demo Vendor 582	304	DEMO ITEM 582	M.T.	20.200	26217.95
583	Document No. 583	01/06/16	Demo Vendor 583	304	DEMO ITEM 583	M.T.	20.580	26710.93
584	Document No. 584	01/06/16	Demo Vendor 584	304	DEMO ITEM 584	M.T.	24.040	31199.57
585	Document No. 585	01/06/16	Demo Vendor 585	304	DEMO ITEM 585	M.T.	20.160	26178.66

Sl.N o.	Document No.	Document Date	Vendor Name	Pending Days	Item Description	UOM	Stock Quantity	Stock Amount
586	Document No. 586	01/06/16	Demo Vendor 586	304	DEMO ITEM 586	M.T.	17.160	22286.79
587	Document No. 587	31/05/16	Demo Vendor 587	305	DEMO ITEM 587	M.T.	20.240	26257.34
588	Document No. 588	31/05/16	Demo Vendor 588	305	DEMO ITEM 588	M.T.	20.420	26465.64
589	Document No. 589	31/05/16	Demo Vendor 589	305	DEMO ITEM 589	M.T.	20.460	26467.12
590	Document No. 590	30/05/16	Demo Vendor 590	306	DEMO ITEM 590	M.T.	24.940	32304.23
591	Document No. 591	30/05/16	Demo Vendor 591	306	DEMO ITEM 591	M.T.	24.580	31811.99
592	Document No. 592	29/05/16	Demo Vendor 592	307	DEMO ITEM 592	M.T.	24.160	31304.93
593	Document No. 593	29/05/16	Demo Vendor 593	307	DEMO ITEM 593	M.T.	24.260	31447.28
594	Document No. 594	29/05/16	Demo Vendor 594	307	DEMO ITEM 594	M.T.	17.020	22017.02
595	Document No. 595	29/05/16	Demo Vendor 595	307	DEMO ITEM 595	M.T.	20.500	26544.21
596	Document No. 596	29/05/16	Demo Vendor 596	307	DEMO ITEM 596	M.T.	16.100	20936.93
597	Document No. 597	29/05/16	Demo Vendor 597	307	DEMO ITEM 597	M.T.	21.120	27272.93
598	Document No. 598	28/05/16	Demo Vendor 598	308	DEMO ITEM 598	M.T.	16.460	21378.76
599	Document No. 599	28/05/16	Demo Vendor 599	308	DEMO ITEM 599	M.T.	16.960	22040.01
600	Document No. 600	28/05/16	Demo Vendor 600	308	DEMO ITEM 600	M.T.	17.060	22144.53
601	Document No. 601	28/05/16	Demo Vendor 601	308	DEMO ITEM 601	M.T.	16.820	21739.26
602	Document No. 602	28/05/16	Demo Vendor 602	308	DEMO ITEM 602	M.T.	14.590	18901.13
603	Document No. 603	28/05/16	Demo Vendor 603	308	DEMO ITEM 603	M.T.	20.820	26934.15
604	Document No. 604	28/05/16	Demo Vendor 604	308	DEMO ITEM 604	M.T.	20.600	26699.15
605	Document No. 605	27/05/16	Demo Vendor 605	309	DEMO ITEM 605	M.T.	0.100	129.94
606	Document No. 606	27/05/16	Demo Vendor 606	309	DEMO ITEM 606	M.T.	2.740	3549.45
607	Document No. 607	26/05/16	Demo Vendor 607	310	DEMO ITEM 607	M.T.	1.040	1349.19
608	Document No. 608	25/05/16	Demo Vendor 608	311	DEMO ITEM 608	M.T.	1.520	1967.34
609	Document No. 609	25/05/16	Demo Vendor 609	311	DEMO ITEM 609	M.T.	1.900	2455.45
610	Document No. 610	24/05/16	Demo Vendor 610	312	DEMO ITEM 610	M.T.	20.240	26206.93
611	Document No. 611	24/05/16	Demo Vendor 611	312	DEMO ITEM 611	M.T.	20.560	26622.06
612	Document No. 612	24/05/16	Demo Vendor 612	312	DEMO ITEM 612	M.T.	21.080	27284.05
613	Document No. 613	24/05/16	Demo Vendor 613	312	DEMO ITEM 613	M.T.	21.200	27627.62
614	Document No. 614	24/05/16	Demo Vendor 614	312	DEMO ITEM 614	M.T.	16.240	21030.32
615	Document No. 615	24/05/16	Demo Vendor 615	312	DEMO ITEM 615	M.T.	20.020	25997.13
616	Document No. 616	24/05/16	Demo Vendor 616	312	DEMO ITEM 616	M.T.	16.820	21770.17
617	Document No. 617	24/05/16	Demo Vendor 617	312	DEMO ITEM 617	M.T.	20.480	26556.08
618	Document No. 618	24/05/16	Demo Vendor 618	312	DEMO ITEM 618	M.T.	21.240	27504.22
619	Document No. 619	24/05/16	Demo Vendor 619	312	DEMO ITEM 619	M.T.	20.300	26398.19
620	Document No. 620	23/05/16	Demo Vendor 620	313	DEMO ITEM 620	M.T.	16.990	22091.32
621	Document No. 621	22/05/16	Demo Vendor 621	314	DEMO ITEM 621	M.T.	3.830	4957.27
622	Document No. 622	21/05/16	Demo Vendor 622	315	DEMO ITEM 622	ROLL	1.000	3265.98
623	Document No. 623	20/05/16	Demo Vendor 623	316	DEMO ITEM 623	M.T.	6.960	9018.93
624	Document No. 624	18/05/16	Demo Vendor 624	318	DEMO ITEM 624	M.T.	1.060	1365.33
625	Document No. 625	12/05/16	Demo Vendor 625	324	DEMO ITEM 625	M.T.	20.560	25149.69
626	Document No. 626	12/05/16	Demo Vendor 626	324	DEMO ITEM 626	M.T.	20.880	25530.52
627	Document No. 627	12/05/16	Demo Vendor 627	324	DEMO ITEM 627	M.T.	21.000	25653.99
628	Document No. 628	08/05/16	Demo Vendor 628	328	DEMO ITEM 628	M.T.	17.240	22377.83
629	Document No. 629	07/05/16	Demo Vendor 629	329	DEMO ITEM 629	M.T.	20.280	26056.92
630	Document No. 630	06/05/16	Demo Vendor 630	330	DEMO ITEM 630	M.T.	21.220	27452.81
631	Document No. 631	06/05/16	Demo Vendor 631	330	DEMO ITEM 631	M.T.	20.280	26271.16
632	Document No. 632	06/05/16	Demo Vendor 632	330	DEMO ITEM 632	M.T.	19.540	25185.14
633	Document No. 633	05/05/16	Demo Vendor 633	331	DEMO ITEM 633	M.T.	20.300	26322.33
634	Document No. 634	05/05/16	Demo Vendor 634	331	DEMO ITEM 634	M.T.	20.420	26427.57
635	Document No. 635	05/05/16	Demo Vendor 635	331	DEMO ITEM 635	M.T.	19.540	25285.98
636	Document No. 636	05/05/16	Demo Vendor 636	331	DEMO ITEM 636	M.T.	19.760	25583.97
637	Document No. 637	05/05/16	Demo Vendor 637	331	DEMO ITEM 637	M.T.	19.980	25844.16
638	Document No. 638	05/05/16	Demo Vendor 638	331	DEMO ITEM 638	M.T.	19.680	25555.82
639	Document No. 639	04/05/16	Demo Vendor 639	332	DEMO ITEM 639	M.T.	27.320	35353.65
640	Document No. 640	04/05/16	Demo Vendor 640	332	DEMO ITEM 640	M.T.	27.740	35936.33
641	Document No. 641	04/05/16	Demo Vendor 641	332	DEMO ITEM 641	M.T.	27.920	36094.22
642	Document No. 642	04/05/16	Demo Vendor 642	332	DEMO ITEM 642	M.T.	27.820	36216.54
643	Document No. 643	04/05/16	Demo Vendor 643	332	DEMO ITEM 643	M.T.	21.320	27582.52
644	Document No. 644	04/05/16	Demo Vendor 644	332	DEMO ITEM 644	M.T.	23.660	30618.18
645	Document No. 645	04/05/16	Demo Vendor 645	332	DEMO ITEM 645	M.T.	27.100	35106.06
646	Document No. 646	04/05/16	Demo Vendor 646	332	DEMO ITEM 646	M.T.	27.460	35573.08
647	Document No. 647	04/05/16	Demo Vendor 647	332	DEMO ITEM 647	M.T.	21.340	27595.87
648	Document No. 648	04/05/16	Demo Vendor 648	332	DEMO ITEM 648	M.T.	16.800	21517.14
649	Document No. 649	03/05/16	Demo Vendor 649	333	DEMO ITEM 649	M.T.	21.080	27308.99
650	Document No. 650	03/05/16	Demo Vendor 650	333	DEMO ITEM 650	M.T.	21.180	27426.13
651	Document No. 651	03/05/16	Demo Vendor 651	333	DEMO ITEM 651	M.T.	21.220	27427.61
652	Document No. 652	03/05/16	Demo Vendor 652	333	DEMO ITEM 652	KGS	5.800	437.64
653	Document No. 653	02/05/16	Demo Vendor 653	334	DEMO ITEM 653	M.T.	20.560	26684.75
654	Document No. 654	02/05/16	Demo Vendor 654	334	DEMO ITEM 654	M.T.	20.900	27050.18
655	Document No. 655	01/05/16	Demo Vendor 655	335	DEMO ITEM 655	M.T.	21.140	27424.55
656	Document No. 656	01/05/16	Demo Vendor 656	335	DEMO ITEM 656	M.T.	21.080	27346.71

Sl.N o.	Document No.	Document Date	Vendor Name	Pending Days	Item Description	UOM	Stock Quantity	Stock Amount
657	Document No. 657	01/05/16	Demo Vendor 657	335	DEMO ITEM 657	M.T.	20.820	26984.21
658	Document No. 658	01/05/16	Demo Vendor 658	335	DEMO ITEM 658	M.T.	20.480	26555.74
659	Document No. 659	01/05/16	Demo Vendor 659	335	DEMO ITEM 659	M.T.	20.680	26714.37
660	Document No. 660	01/05/16	Demo Vendor 660	335	DEMO ITEM 660	M.T.	20.800	26958.28
661	Document No. 661	30/04/16	Demo Vendor 661	336	DEMO ITEM 661	M.T.	26.100	33745.82
662	Document No. 662	30/04/16	Demo Vendor 662	336	DEMO ITEM 662	M.T.	26.820	34654.65
663	Document No. 663	29/04/16	Demo Vendor 663	337	DEMO ITEM 663	M.T.	27.740	35898.56
664	Document No. 664	29/04/16	Demo Vendor 664	337	DEMO ITEM 664	M.T.	19.460	25232.63
665	Document No. 665	29/04/16	Demo Vendor 665	337	DEMO ITEM 665	M.T.	20.340	26349.05
666	Document No. 666	29/04/16	Demo Vendor 666	337	DEMO ITEM 666	M.T.	27.460	35585.74
667	Document No. 667	29/04/16	Demo Vendor 667	337	DEMO ITEM 667	M.T.	26.720	34613.15
668	Document No. 668	29/04/16	Demo Vendor 668	337	DEMO ITEM 668	M.T.	26.780	34691.00
669	Document No. 669	29/04/16	Demo Vendor 669	337	DEMO ITEM 669	M.T.	19.840	25738.22
670	Document No. 670	29/04/16	Demo Vendor 670	337	DEMO ITEM 670	M.T.	27.200	35198.04
671	Document No. 671	28/04/16	Demo Vendor 671	338	DEMO ITEM 671	M.T.	21.480	27134.77
672	Document No. 672	28/04/16	Demo Vendor 672	338	DEMO ITEM 672	M.T.	20.840	26632.19
673	Document No. 673	28/04/16	Demo Vendor 673	338	DEMO ITEM 673	M.T.	20.460	25836.73
674	Document No. 674	28/04/16	Demo Vendor 674	338	DEMO ITEM 674	M.T.	20.220	25764.85
675	Document No. 675	28/04/16	Demo Vendor 675	338	DEMO ITEM 675	M.T.	24.200	31457.40
676	Document No. 676	28/04/16	Demo Vendor 676	338	DEMO ITEM 676	M.T.	19.960	25868.69
677	Document No. 677	28/04/16	Demo Vendor 677	338	DEMO ITEM 677	M.T.	21.380	27559.58
678	Document No. 678	27/04/16	Demo Vendor 678	339	DEMO ITEM 678	M.T.	20.360	26375.00
679	Document No. 679	27/04/16	Demo Vendor 679	339	DEMO ITEM 679	M.T.	25.020	32420.37
680	Document No. 680	27/04/16	Demo Vendor 680	339	DEMO ITEM 680	M.T.	20.980	27179.31
681	Document No. 681	27/04/16	Demo Vendor 681	339	DEMO ITEM 681	M.T.	24.080	31289.13
682	Document No. 682	27/04/16	Demo Vendor 682	339	DEMO ITEM 682	M.T.	27.460	35547.95
683	Document No. 683	27/04/16	Demo Vendor 683	339	DEMO ITEM 683	M.T.	21.500	27866.51
684	Document No. 684	27/04/16	Demo Vendor 684	339	DEMO ITEM 684	M.T.	24.980	32368.48
685	Document No. 685	27/04/16	Demo Vendor 685	339	DEMO ITEM 685	M.T.	23.940	30994.09
686	Document No. 686	27/04/16	Demo Vendor 686	339	DEMO ITEM 686	M.T.	20.460	26492.11
687	Document No. 687	26/04/16	Demo Vendor 687	340	DEMO ITEM 687	M.T.	24.240	31395.88
688	Document No. 688	26/04/16	Demo Vendor 688	340	DEMO ITEM 688	M.T.	20.920	27202.30
689	Document No. 689	26/04/16	Demo Vendor 689	340	DEMO ITEM 689	M.T.	20.580	26559.57
690	Document No. 690	26/04/16	Demo Vendor 690	340	DEMO ITEM 690	M.T.	20.960	27191.17
691	Document No. 691	26/04/16	Demo Vendor 691	340	DEMO ITEM 691	M.T.	21.160	27463.22
692	Document No. 692	26/04/16	Demo Vendor 692	340	DEMO ITEM 692	M.T.	26.840	34831.84
693	Document No. 693	26/04/16	Demo Vendor 693	340	DEMO ITEM 693	M.T.	20.760	26704.86
694	Document No. 694	26/04/16	Demo Vendor 694	340	DEMO ITEM 694	M.T.	20.620	26750.10
695	Document No. 695	26/04/16	Demo Vendor 695	340	DEMO ITEM 695	M.T.	28.700	37244.80
696	Document No. 696	26/04/16	Demo Vendor 696	340	DEMO ITEM 696	M.T.	27.680	35946.76
697	Document No. 697	26/04/16	Demo Vendor 697	340	DEMO ITEM 697	M.T.	24.480	31782.85
698	Document No. 698	26/04/16	Demo Vendor 698	340	DEMO ITEM 698	M.T.	20.940	27114.82
699	Document No. 699	26/04/16	Demo Vendor 699	340	DEMO ITEM 699	M.T.	21.080	27321.64
700	Document No. 700	26/04/16	Demo Vendor 700	340	DEMO ITEM 700	M.T.	21.260	27567.76
701	Document No. 701	26/04/16	Demo Vendor 701	340	DEMO ITEM 701	M.T.	27.140	35284.05
702	Document No. 702	26/04/16	Demo Vendor 702	340	DEMO ITEM 702	M.T.	28.640	37204.77
703	Document No. 703	26/04/16	Demo Vendor 703	340	DEMO ITEM 703	M.T.	25.720	33328.46
704	Document No. 704	25/04/16	Demo Vendor 704	341	DEMO ITEM 704	M.T.	27.660	35832.59
705	Document No. 705	24/04/16	Demo Vendor 705	342	DEMO ITEM 705	M.T.	23.460	30333.56
706	Document No. 706	24/04/16	Demo Vendor 706	342	DEMO ITEM 706	M.T.	19.700	25455.76
707	Document No. 707	24/04/16	Demo Vendor 707	342	DEMO ITEM 707	M.T.	11.320	14733.32
708	Document No. 708	24/04/16	Demo Vendor 708	342	DEMO ITEM 708	M.T.	5.180	6703.63
709	Document No. 709	24/04/16	Demo Vendor 709	342	DEMO ITEM 709	M.T.	19.980	25856.82
710	Document No. 710	24/04/16	Demo Vendor 710	342	DEMO ITEM 710	M.T.	20.840	26959.89
711	Document No. 711	24/04/16	Demo Vendor 711	342	DEMO ITEM 711	M.T.	17.020	22016.84
712	Document No. 712	24/04/16	Demo Vendor 712	342	DEMO ITEM 712	M.T.	21.260	27555.15
713	Document No. 713	24/04/16	Demo Vendor 713	342	DEMO ITEM 713	M.T.	21.660	28023.66
714	Document No. 714	24/04/16	Demo Vendor 714	342	DEMO ITEM 714	M.T.	27.000	34963.79
715	Document No. 715	24/04/16	Demo Vendor 715	342	DEMO ITEM 715	M.T.	16.860	21872.30
716	Document No. 716	24/04/16	Demo Vendor 716	342	DEMO ITEM 716	M.T.	28.280	36674.73
717	Document No. 717	24/04/16	Demo Vendor 717	342	DEMO ITEM 717	M.T.	21.320	27658.20
718	Document No. 718	24/04/16	Demo Vendor 718	342	DEMO ITEM 718	M.T.	19.640	25478.75
719	Document No. 719	24/04/16	Demo Vendor 719	342	DEMO ITEM 719	M.T.	20.580	26660.41
720	Document No. 720	24/04/16	Demo Vendor 720	342	DEMO ITEM 720	M.T.	21.340	27658.93
721	Document No. 721	19/04/16	Demo Vendor 721	347	DEMO ITEM 721	NOS	6.000	43384.73
722	Document No. 722	18/04/16	Demo Vendor 722	348	DEMO ITEM 722	M.T.	4.100	13979.77
723	Document No. 723	18/04/16	Demo Vendor 723	348	DEMO ITEM 723	M.T.	34.460	117601.18
724	Document No. 724	18/04/16	Demo Vendor 724	348	DEMO ITEM 724	M.T.	40.080	137480.77
725	Document No. 725	07/04/16	Demo Vendor 725	359	DEMO ITEM 725	LTR	20.000	2291.23
726	Document No. 726	07/04/16	Demo Vendor 726	359	DEMO ITEM 726	LTR	5.000	572.82
727	Document No. 727	07/04/16	Demo Vendor 727	359	DEMO ITEM 727	LTR	6.500	375.62

Sl.N o.	Document No.	Document Date	Vendor Name	Pending Days	Item Description	UOM	Stock Quantity	Stock Amount
728	Document No. 728	31/03/16	Demo Vendor 728	366	DEMO ITEM 728	NOS	3.000	2540.01
729	Document No. 729	31/03/16	Demo Vendor 729	366	DEMO ITEM 729	NOS	2.000	2700.00
730	Document No. 730	31/03/16	Demo Vendor 730	366	DEMO ITEM 730	NOS	1.000	73.94
731	Document No. 731	31/03/16	Demo Vendor 731	366	DEMO ITEM 731	NOS	2.000	198.52
732	Document No. 732	29/03/16	Demo Vendor 732	368	DEMO ITEM 732	NOS	2.000	2537.38
733	Document No. 733	21/03/16	Demo Vendor 733	376	DEMO ITEM 733	NOS	10.000	1328.39
734	Document No. 734	16/03/16	Demo Vendor 734	381	DEMO ITEM 734	NOS	1.000	13873.69
735	Document No. 735	15/03/16	Demo Vendor 735	382	DEMO ITEM 735	M.T.	31.660	22126.80
736	Document No. 736	11/03/16	Demo Vendor 736	386	DEMO ITEM 736	NOS	7.000	1562.00
737	Document No. 737	11/03/16	Demo Vendor 737	386	DEMO ITEM 737	NOS	10.000	121.90
738	Document No. 738	11/03/16	Demo Vendor 738	386	DEMO ITEM 738	NOS	30.000	746.10
739	Document No. 739	11/03/16	Demo Vendor 739	386	DEMO ITEM 739	M.T.	28.820	20236.80
740	Document No. 740	11/03/16	Demo Vendor 740	386	DEMO ITEM 740	NOS	73.000	5633.44
741	Document No. 741	11/03/16	Demo Vendor 741	386	DEMO ITEM 741	NOS	47.000	10155.34
742	Document No. 742	11/03/16	Demo Vendor 742	386	DEMO ITEM 742	NOS	51.000	11169.05
743	Document No. 743	11/03/16	Demo Vendor 743	386	DEMO ITEM 743	NOS	15.000	240.31
744	Document No. 744	10/03/16	Demo Vendor 744	387	DEMO ITEM 744	MTR	4.700	3349.01
745	Document No. 745	10/03/16	Demo Vendor 745	387	DEMO ITEM 745	NOS	2.000	140.00
746	Document No. 746	10/03/16	Demo Vendor 746	387	DEMO ITEM 746	NOS	4.000	16.00
747	Document No. 747	10/03/16	Demo Vendor 747	387	DEMO ITEM 747	KGS	14.000	812.00
748	Document No. 748	10/03/16	Demo Vendor 748	387	DEMO ITEM 748	KGS	4.260	247.08
749	Document No. 749	10/03/16	Demo Vendor 749	387	DEMO ITEM 749	KGS	11.090	643.22
750	Document No. 750	10/03/16	Demo Vendor 750	387	DEMO ITEM 750	NOS	1.000	170.00
751	Document No. 751	05/03/16	Demo Vendor 751	392	DEMO ITEM 751	M.T.	31.640	22211.40
752	Document No. 752	09/02/16	Demo Vendor 752	417	DEMO ITEM 752	NOS	63.000	16065.00
753	Document No. 753	04/02/16	Demo Vendor 753	422	DEMO ITEM 753	NOS	10.000	13919.40
754	Document No. 754	30/01/16	Demo Vendor 754	427	DEMO ITEM 754	NOS	8.000	171.99
755	Document No. 755	30/01/16	Demo Vendor 755	427	DEMO ITEM 755	NOS	10.000	282.17
756	Document No. 756	29/01/16	Demo Vendor 756	428	DEMO ITEM 756	M.T.	5.850	4680.00
757	Document No. 757	21/01/16	Demo Vendor 757	436	DEMO ITEM 757	KGS	5.400	347.63
758	Document No. 758	25/12/15	Demo Vendor 758	463	DEMO ITEM 758	NOS	2.000	43552.48
759	Document No. 759	25/12/15	Demo Vendor 759	463	DEMO ITEM 759	NOS	1.000	12373.36
760	Document No. 760	25/12/15	Demo Vendor 760	463	DEMO ITEM 760	NOS	1.000	14352.52
761	Document No. 761	06/12/15	Demo Vendor 761	482	DEMO ITEM 761	NOS	9.000	0.90
762	Document No. 762	02/12/15	Demo Vendor 762	486	DEMO ITEM 762	KGS	0.080	4.75
763	Document No. 763	27/11/15	Demo Vendor 763	491	DEMO ITEM 763	NOS	4.000	3069.16
764	Document No. 764	27/11/15	Demo Vendor 764	491	DEMO ITEM 764	NOS	4.000	20449.32
765	Document No. 765	10/11/15	Demo Vendor 765	508	DEMO ITEM 765	MTR	12.000	1492.00
766	Document No. 766	09/11/15	Demo Vendor 766	509	DEMO ITEM 766	M.T.	0.000	0.00
767	Document No. 767	12/10/15	Demo Vendor 767	537	DEMO ITEM 767	M.T.	0.000	0.00
768	Document No. 768	05/10/15	Demo Vendor 768	544	DEMO ITEM 768	SET	6.000	9512.76
769	Document No. 769	03/10/15	Demo Vendor 769	546	DEMO ITEM 769	NOS	1.000	2558.89
770	Document No. 770	28/09/15	Demo Vendor 770	551	DEMO ITEM 770	NOS	1.000	399.92
771	Document No. 771	28/09/15	Demo Vendor 771	551	DEMO ITEM 771	NOS	1.000	4104.00
772	Document No. 772	26/09/15	Demo Vendor 772	553	DEMO ITEM 772	NOS	4.000	0.40
773	Document No. 773	26/09/15	Demo Vendor 773	553	DEMO ITEM 773	NOS	3.000	0.30
774	Document No. 774	25/09/15	Demo Vendor 774	554	DEMO ITEM 774	NOS	2.000	151.21
775	Document No. 775	15/09/15	Demo Vendor 775	564	DEMO ITEM 775	NOS	5.000	2276.03
776	Document No. 776	14/09/15	Demo Vendor 776	565	DEMO ITEM 776	NOS	1.000	9053.56
777	Document No. 777	14/09/15	Demo Vendor 777	565	DEMO ITEM 777	NOS	17.000	12378.60
778	Document No. 778	11/09/15	Demo Vendor 778	568	DEMO ITEM 778	M.T.	25.000	35300.00
779	Document No. 779	10/09/15	Demo Vendor 779	569	DEMO ITEM 779	M.T.	14.365	20283.38
780	Document No. 780	09/09/15	Demo Vendor 780	570	DEMO ITEM 780	NOS	1.000	119.37
781	Document No. 781	01/09/15	Demo Vendor 781	578	DEMO ITEM 781	NOS	40.000	400.00
782	Document No. 782	01/09/15	Demo Vendor 782	578	DEMO ITEM 782	NOS	9.000	807.71
783	Document No. 783	01/09/15	Demo Vendor 783	578	DEMO ITEM 783	NOS	30.000	1800.00
784	Document No. 784	01/09/15	Demo Vendor 784	578	DEMO ITEM 784	NOS	6.000	270.00
785	Document No. 785	01/09/15	Demo Vendor 785	578	DEMO ITEM 785	NOS	12.000	744.00
786	Document No. 786	31/08/15	Demo Vendor 786	579	DEMO ITEM 786	NOS	7.000	514.91
787	Document No. 787	28/08/15	Demo Vendor 787	582	DEMO ITEM 787	NOS	20.000	28000.00
788	Document No. 788	27/08/15	Demo Vendor 788	583	DEMO ITEM 788	NOS	4.000	9902.49
789	Document No. 789	25/08/15	Demo Vendor 789	585	DEMO ITEM 789	BAGS	6.000	2706.09
790	Document No. 790	25/08/15	Demo Vendor 790	585	DEMO ITEM 790	BAGS	1.000	253.70
791	Document No. 791	22/08/15	Demo Vendor 791	588	DEMO ITEM 791	NOS	2.000	5748.14
792	Document No. 792	11/08/15	Demo Vendor 792	599	DEMO ITEM 792	NOS	1.000	246.35
793	Document No. 793	08/08/15	Demo Vendor 793	602	DEMO ITEM 793	NOS	5.000	2008.48
794	Document No. 794	06/08/15	Demo Vendor 794	604	DEMO ITEM 794	NOS	3.000	182.99
795	Document No. 795	25/07/15	Demo Vendor 795	616	DEMO ITEM 795	NOS	10.000	101.99
796	Document No. 796	25/07/15	Demo Vendor 796	616	DEMO ITEM 796	NOS	2.000	1325.83
797	Document No. 797	25/07/15	Demo Vendor 797	616	DEMO ITEM 797	NOS	15.000	917.88
798	Document No. 798	25/07/15	Demo Vendor 798	616	DEMO ITEM 798	NOS	2.000	8001.90

Sl.N o.	Document No.	Document Date	Vendor Name	Pending Days	Item Description	UOM	Stock Quantity	Stock Amount
799	Document No. 799	25/07/15	Demo Vendor 799	616	DEMO ITEM 799	NOS	2.000	8001.90
800	Document No. 800	20/07/15	Demo Vendor 800	621	DEMO ITEM 800	NOS	1.000	31.88
801	Document No. 801	15/07/15	Demo Vendor 801	626	DEMO ITEM 801	KGS	3.150	252.01
802	Document No. 802	09/07/15	Demo Vendor 802	632	DEMO ITEM 802	NOS	1.000	218.83
803	Document No. 803	09/07/15	Demo Vendor 803	632	DEMO ITEM 803	NOS	1.000	201.35
804	Document No. 804	07/07/15	Demo Vendor 804	634	DEMO ITEM 804	NOS	6.000	6195.13
805	Document No. 805	07/07/15	Demo Vendor 805	634	DEMO ITEM 805	NOS	14.000	824.47
806	Document No. 806	07/07/15	Demo Vendor 806	634	DEMO ITEM 806	NOS	1.000	3347.14
807	Document No. 807	02/06/15	Demo Vendor 807	669	DEMO ITEM 807	NOS	12.000	381.07
808	Document No. 808	02/06/15	Demo Vendor 808	669	DEMO ITEM 808	NOS	27.000	1000.32
809	Document No. 809	30/05/15	Demo Vendor 809	672	DEMO ITEM 809	NOS	2.000	469.03
810	Document No. 810	21/05/15	Demo Vendor 810	681	DEMO ITEM 810	NOS	3.000	1211.31
811	Document No. 811	20/05/15	Demo Vendor 811	682	DEMO ITEM 811	NOS	1.000	50568.50
812	Document No. 812	19/05/15	Demo Vendor 812	683	DEMO ITEM 812	NOS	2.000	1742.72
813	Document No. 813	12/05/15	Demo Vendor 813	690	DEMO ITEM 813	NOS	68.000	573.76
814	Document No. 814	09/05/15	Demo Vendor 814	693	DEMO ITEM 814	NOS	5.000	11873.86
815	Document No. 815	09/05/15	Demo Vendor 815	693	DEMO ITEM 815	NOS	10.000	14302.14
816	Document No. 816	08/05/15	Demo Vendor 816	694	DEMO ITEM 816	NOS	28.000	1113.31
817	Document No. 817	05/05/15	Demo Vendor 817	697	DEMO ITEM 817	NOS	6.000	522.10
818	Document No. 818	05/05/15	Demo Vendor 818	697	DEMO ITEM 818	NOS	12.000	1044.20
819	Document No. 819	30/04/15	Demo Vendor 819	702	DEMO ITEM 819	SET	1.000	149.00
820	Document No. 820	29/04/15	Demo Vendor 820	703	DEMO ITEM 820	NOS	2.000	30979.75
821	Document No. 821	29/04/15	Demo Vendor 821	703	DEMO ITEM 821	NOS	19.000	538.67
822	Document No. 822	28/04/15	Demo Vendor 822	704	DEMO ITEM 822	NOS	4.000	498.22
823	Document No. 823	08/04/15	Demo Vendor 823	724	DEMO ITEM 823	NOS	1.000	70.89
824	Document No. 824	04/04/15	Demo Vendor 824	728	DEMO ITEM 824	NOS	6.000	413.85
825	Document No. 825	02/04/15	Demo Vendor 825	730	DEMO ITEM 825	NOS	11.000	7615.72
826	Document No. 826	02/04/15	Demo Vendor 826	730	DEMO ITEM 826	NOS	13.000	4004.52
827	Document No. 827	02/04/15	Demo Vendor 827	730	DEMO ITEM 827	NOS	44.000	37217.70
828	Document No. 828	02/04/15	Demo Vendor 828	730	DEMO ITEM 828	NOS	4.000	46.16
829	Document No. 829	30/03/15	Demo Vendor 829	733	DEMO ITEM 829	NOS	21.000	15057.00
830	Document No. 830	30/03/15	Demo Vendor 830	733	DEMO ITEM 830	NOS	1.000	376580.00
831	Document No. 831	27/03/15	Demo Vendor 831	736	DEMO ITEM 831	NOS	10.000	96.89
832	Document No. 832	26/03/15	Demo Vendor 832	737	DEMO ITEM 832	NOS	3.000	1198.66
833	Document No. 833	25/03/15	Demo Vendor 833	738	DEMO ITEM 833	NOS	5.000	0.50
834	Document No. 834	25/03/15	Demo Vendor 834	738	DEMO ITEM 834	NOS	8.000	0.80
835	Document No. 835	25/03/15	Demo Vendor 835	738	DEMO ITEM 835	NOS	2.000	0.20
836	Document No. 836	19/03/15	Demo Vendor 836	744	DEMO ITEM 836	NOS	2.000	80128.00
837	Document No. 837	19/03/15	Demo Vendor 837	744	DEMO ITEM 837	NOS	6.000	15119.12
838	Document No. 838	19/03/15	Demo Vendor 838	744	DEMO ITEM 838	NOS	1.000	987.78
839	Document No. 839	10/03/15	Demo Vendor 839	753	DEMO ITEM 839	NOS	269.000	286.97
840	Document No. 840	05/03/15	Demo Vendor 840	758	DEMO ITEM 840	NOS	1.000	191.52
841	Document No. 841	02/03/15	Demo Vendor 841	761	DEMO ITEM 841	NOS	7.000	77.62
842	Document No. 842	02/03/15	Demo Vendor 842	761	DEMO ITEM 842	NOS	5.000	2582.99
843	Document No. 843	02/03/15	Demo Vendor 843	761	DEMO ITEM 843	NOS	6.000	5854.78
844	Document No. 844	20/02/15	Demo Vendor 844	771	DEMO ITEM 844	NOS	20.000	120.83
845	Document No. 845	20/02/15	Demo Vendor 845	771	DEMO ITEM 845	MTR	185.700	17249.32
846	Document No. 846	20/02/15	Demo Vendor 846	771	DEMO ITEM 846	NOS	9.000	509.75
847	Document No. 847	20/02/15	Demo Vendor 847	771	DEMO ITEM 847	NOS	372.000	10394.40
848	Document No. 848	22/01/15	Demo Vendor 848	800	DEMO ITEM 848	NOS	152.000	465.12
849	Document No. 849	08/01/15	Demo Vendor 849	814	DEMO ITEM 849	NOS	12.000	637.66
850	Document No. 850	07/01/15	Demo Vendor 850	815	DEMO ITEM 850	SET	2.000	1245.18
851	Document No. 851	07/01/15	Demo Vendor 851	815	DEMO ITEM 851	NOS	1.000	131079.00
852	Document No. 852	06/01/15	Demo Vendor 852	816	DEMO ITEM 852	NOS	2.000	1130.51
853	Document No. 853	22/12/14	Demo Vendor 853	831	DEMO ITEM 853	NOS	3.000	4469.03
854	Document No. 854	20/12/14	Demo Vendor 854	833	DEMO ITEM 854	NOS	2.000	5664.14
855	Document No. 855	18/12/14	Demo Vendor 855	835	DEMO ITEM 855	ROLL	3.000	1135.07
856	Document No. 856	05/12/14	Demo Vendor 856	848	DEMO ITEM 856	KGS	0.300	22.95
857	Document No. 857	28/11/14	Demo Vendor 857	855	DEMO ITEM 857	NOS	1.000	1437.31
858	Document No. 858	25/11/14	Demo Vendor 858	858	DEMO ITEM 858	NOS	125.700	5762.32
859	Document No. 859	10/11/14	Demo Vendor 859	873	DEMO ITEM 859	NOS	71.000	4021.26
860	Document No. 860	07/08/14	Demo Vendor 860	968	DEMO ITEM 860	M.T.	0.000	0.74
861	Document No. 861	07/08/14	Demo Vendor 861	968	DEMO ITEM 861	M.T.	0.000	0.84
862	Document No. 862	30/07/14	Demo Vendor 862	976	DEMO ITEM 862	NOS	1.000	561.00
863	Document No. 863	10/06/14	Demo Vendor 863	1026	DEMO ITEM 863	M.T.	0.000	0.00
864	Document No. 864	09/05/14	Demo Vendor 864	1058	DEMO ITEM 864	NOS	2.000	135.82
865	Document No. 865	02/05/14	Demo Vendor 865	1065	DEMO ITEM 865	NOS	2.000	6104.88
866	Document No. 866	02/05/14	Demo Vendor 866	1065	DEMO ITEM 866	NOS	1.000	98.15
867	Document No. 867	20/04/14	Demo Vendor 867	1077	DEMO ITEM 867	M.T.	0.000	-1.52
868	Document No. 868	20/04/14	Demo Vendor 868	1077	DEMO ITEM 868	M.T.	0.000	0.00
869	Document No. 869	20/04/14	Demo Vendor 869	1077	DEMO ITEM 869	M.T.	0.000	0.00

Sl.N o.	Document No.	Document Date	Vendor Name	Pending Days	Item Description	UOM	Stock Quantity	Stock Amount
870	Document No. 870	15/04/14	Demo Vendor 870	1082	DEMO ITEM 870	M.T.	0.000	0.00
871	Document No. 871	10/04/14	Demo Vendor 871	1087	DEMO ITEM 871	NOS	1.000	23.15
872	Document No. 872	30/03/14	Demo Vendor 872	1098	DEMO ITEM 872	NOS	1.000	1222.05
873	Document No. 873	30/03/14	Demo Vendor 873	1098	DEMO ITEM 873	NOS	10.000	84.10
874	Document No. 874	20/03/14	Demo Vendor 874	1108	DEMO ITEM 874	NOS	1.000	239.29
875	Document No. 875	04/03/14	Demo Vendor 875	1124	DEMO ITEM 875	NOS	1.000	0.10
876	Document No. 876	04/03/14	Demo Vendor 876	1124	DEMO ITEM 876	NOS	1.000	0.10
877	Document No. 877	04/03/14	Demo Vendor 877	1124	DEMO ITEM 877	NOS	1.000	0.10
878	Document No. 878	04/03/14	Demo Vendor 878	1124	DEMO ITEM 878	NOS	1.000	0.10
879	Document No. 879	04/03/14	Demo Vendor 879	1124	DEMO ITEM 879	NOS	1.000	0.10
880	Document No. 880	17/02/14	Demo Vendor 880	1139	DEMO ITEM 880	NOS	2.000	392.47
881	Document No. 881	08/02/14	Demo Vendor 881	1148	DEMO ITEM 881	NOS	0.000	0.00
882	Document No. 882	05/02/14	Demo Vendor 882	1151	DEMO ITEM 882	NOS	0.000	0.00
883	Document No. 883	01/02/14	Demo Vendor 883	1155	DEMO ITEM 883	NOS	2.000	1.40
884	Document No. 884	24/01/14	Demo Vendor 884	1163	DEMO ITEM 884	NOS	0.000	0.00
885	Document No. 885	22/01/14	Demo Vendor 885	1165	DEMO ITEM 885	NOS	6.000	302.34
886	Document No. 886	12/01/14	Demo Vendor 886	1175	DEMO ITEM 886	NOS	2.000	59.66
887	Document No. 887	31/12/13	Demo Vendor 887	1187	DEMO ITEM 887	NOS	27.000	2.70
888	Document No. 888	30/12/13	Demo Vendor 888	1188	DEMO ITEM 888	NOS	19.000	1.90
889	Document No. 889	29/12/13	Demo Vendor 889	1189	DEMO ITEM 889	NOS	5.000	0.50
890	Document No. 890	29/12/13	Demo Vendor 890	1189	DEMO ITEM 890	NOS	38.000	3.80
891	Document No. 891	29/12/13	Demo Vendor 891	1189	DEMO ITEM 891	NOS	75.000	7.50
892	Document No. 892	29/12/13	Demo Vendor 892	1189	DEMO ITEM 892	NOS	28.000	2.80
893	Document No. 893	27/12/13	Demo Vendor 893	1191	DEMO ITEM 893	M.T.	0.000	0.00
894	Document No. 894	27/12/13	Demo Vendor 894	1191	DEMO ITEM 894	M.T.	0.000	0.00
895	Document No. 895	27/12/13	Demo Vendor 895	1191	DEMO ITEM 895	M.T.	0.000	0.00
896	Document No. 896	27/12/13	Demo Vendor 896	1191	DEMO ITEM 896	M.T.	0.000	0.00
897	Document No. 897	27/12/13	Demo Vendor 897	1191	DEMO ITEM 897	M.T.	0.000	0.00
898	Document No. 898	27/12/13	Demo Vendor 898	1191	DEMO ITEM 898	M.T.	0.000	0.00
899	Document No. 899	27/12/13	Demo Vendor 899	1191	DEMO ITEM 899	M.T.	0.000	0.00
900	Document No. 900	27/12/13	Demo Vendor 900	1191	DEMO ITEM 900	M.T.	0.000	0.00
901	Document No. 901	27/12/13	Demo Vendor 901	1191	DEMO ITEM 901	M.T.	0.000	0.00
902	Document No. 902	27/12/13	Demo Vendor 902	1191	DEMO ITEM 902	M.T.	0.000	0.00
903	Document No. 903	27/12/13	Demo Vendor 903	1191	DEMO ITEM 903	M.T.	0.000	0.00
904	Document No. 904	27/12/13	Demo Vendor 904	1191	DEMO ITEM 904	M.T.	0.000	0.00
905	Document No. 905	27/12/13	Demo Vendor 905	1191	DEMO ITEM 905	M.T.	0.000	0.00
906	Document No. 906	27/12/13	Demo Vendor 906	1191	DEMO ITEM 906	M.T.	0.000	0.00
907	Document No. 907	27/12/13	Demo Vendor 907	1191	DEMO ITEM 907	M.T.	0.000	0.00
908	Document No. 908	27/12/13	Demo Vendor 908	1191	DEMO ITEM 908	M.T.	0.000	0.00
909	Document No. 909	27/12/13	Demo Vendor 909	1191	DEMO ITEM 909	M.T.	0.000	0.00
910	Document No. 910	27/12/13	Demo Vendor 910	1191	DEMO ITEM 910	M.T.	0.000	0.00
911	Document No. 911	27/12/13	Demo Vendor 911	1191	DEMO ITEM 911	M.T.	0.000	0.00
912	Document No. 912	27/12/13	Demo Vendor 912	1191	DEMO ITEM 912	M.T.	0.000	0.00
913	Document No. 913	27/12/13	Demo Vendor 913	1191	DEMO ITEM 913	M.T.	0.000	0.00
914	Document No. 914	27/12/13	Demo Vendor 914	1191	DEMO ITEM 914	M.T.	0.000	0.00
915	Document No. 915	27/12/13	Demo Vendor 915	1191	DEMO ITEM 915	M.T.	0.000	0.00
916	Document No. 916	27/12/13	Demo Vendor 916	1191	DEMO ITEM 916	M.T.	0.000	0.00
917	Document No. 917	27/12/13	Demo Vendor 917	1191	DEMO ITEM 917	M.T.	0.000	0.00
918	Document No. 918	27/12/13	Demo Vendor 918	1191	DEMO ITEM 918	M.T.	0.000	0.00
919	Document No. 919	27/12/13	Demo Vendor 919	1191	DEMO ITEM 919	M.T.	0.000	0.00
920	Document No. 920	27/12/13	Demo Vendor 920	1191	DEMO ITEM 920	M.T.	0.000	0.00
921	Document No. 921	27/12/13	Demo Vendor 921	1191	DEMO ITEM 921	M.T.	0.000	0.00
922	Document No. 922	27/12/13	Demo Vendor 922	1191	DEMO ITEM 922	M.T.	0.000	0.00
923	Document No. 923	27/12/13	Demo Vendor 923	1191	DEMO ITEM 923	M.T.	0.000	0.00
924	Document No. 924	27/12/13	Demo Vendor 924	1191	DEMO ITEM 924	M.T.	0.000	0.16
925	Document No. 925	27/12/13	Demo Vendor 925	1191	DEMO ITEM 925	M.T.	0.000	0.42
926	Document No. 926	27/12/13	Demo Vendor 926	1191	DEMO ITEM 926	M.T.	0.000	0.00
927	Document No. 927	27/12/13	Demo Vendor 927	1191	DEMO ITEM 927	M.T.	0.000	0.00
928	Document No. 928	27/12/13	Demo Vendor 928	1191	DEMO ITEM 928	M.T.	0.000	0.00
929	Document No. 929	27/12/13	Demo Vendor 929	1191	DEMO ITEM 929	M.T.	0.000	0.00
930	Document No. 930	27/12/13	Demo Vendor 930	1191	DEMO ITEM 930	M.T.	0.000	0.00
931	Document No. 931	27/12/13	Demo Vendor 931	1191	DEMO ITEM 931	M.T.	0.000	0.00
932	Document No. 932	27/12/13	Demo Vendor 932	1191	DEMO ITEM 932	M.T.	0.000	0.00
933	Document No. 933	27/12/13	Demo Vendor 933	1191	DEMO ITEM 933	M.T.	0.000	0.00
934	Document No. 934	27/12/13	Demo Vendor 934	1191	DEMO ITEM 934	M.T.	0.000	0.00
935	Document No. 935	27/12/13	Demo Vendor 935	1191	DEMO ITEM 935	M.T.	0.000	0.00
936	Document No. 936	27/12/13	Demo Vendor 936	1191	DEMO ITEM 936	M.T.	0.000	0.00
937	Document No. 937	27/12/13	Demo Vendor 937	1191	DEMO ITEM 937	M.T.	0.000	0.00
938	Document No. 938	27/12/13	Demo Vendor 938	1191	DEMO ITEM 938	M.T.	0.000	0.00
939	Document No. 939	27/12/13	Demo Vendor 939	1191	DEMO ITEM 939	M.T.	0.000	0.00
940	Document No. 940	17/12/13	Demo Vendor 940	1201	DEMO ITEM 940	NOS	0.000	0.00

Sl.N o.	Document No.	Document Date	Vendor Name	Pending Days	Item Description	UOM	Stock Quantity	Stock Amount
941	Document No. 941	11/12/13	Demo Vendor 941	1207	DEMO ITEM 941	NOS	13.000	109.33
942	Document No. 942	23/11/13	Demo Vendor 942	1225	DEMO ITEM 942	NOS	3.000	2255.28
943	Document No. 943	22/11/13	Demo Vendor 943	1226	DEMO ITEM 943	NOS	1.000	72.58
944	Document No. 944	21/11/13	Demo Vendor 944	1227	DEMO ITEM 944	NOS	3.000	42.12
945	Document No. 945	21/11/13	Demo Vendor 945	1227	DEMO ITEM 945	NOS	1.000	16.17
946	Document No. 946	28/10/13	Demo Vendor 946	1251	DEMO ITEM 946	M.T.	0.000	0.00
947	Document No. 947	25/10/13	Demo Vendor 947	1254	DEMO ITEM 947	M.T.	0.000	0.02
948	Document No. 948	25/10/13	Demo Vendor 948	1254	DEMO ITEM 948	M.T.	0.000	0.01
949	Document No. 949	25/10/13	Demo Vendor 949	1254	DEMO ITEM 949	M.T.	0.000	0.00
950	Document No. 950	02/10/13	Demo Vendor 950	1277	DEMO ITEM 950	NOS	18.000	1.80
951	Document No. 951	02/10/13	Demo Vendor 951	1277	DEMO ITEM 951	NOS	0.000	0.00
952	Document No. 952	01/10/13	Demo Vendor 952	1278	DEMO ITEM 952	MTR	5.000	1837.60
953	Document No. 953	01/10/13	Demo Vendor 953	1278	DEMO ITEM 953	NOS	0.000	0.00
954	Document No. 954	27/09/13	Demo Vendor 954	1282	DEMO ITEM 954	NOS	8.000	145.68
955	Document No. 955	11/09/13	Demo Vendor 955	1298	DEMO ITEM 955	NOS	2.000	0.20
956	Document No. 956	07/09/13	Demo Vendor 956	1302	DEMO ITEM 956	NOS	2.000	0.20
957	Document No. 957	03/09/13	Demo Vendor 957	1306	DEMO ITEM 957	NOS	8.000	0.80
958	Document No. 958	29/08/13	Demo Vendor 958	1311	DEMO ITEM 958	NOS	2.000	0.20
959	Document No. 959	29/08/13	Demo Vendor 959	1311	DEMO ITEM 959	NOS	7.000	0.70
960	Document No. 960	29/08/13	Demo Vendor 960	1311	DEMO ITEM 960	NOS	4.000	0.40
961	Document No. 961	29/08/13	Demo Vendor 961	1311	DEMO ITEM 961	NOS	9.000	0.90
962	Document No. 962	29/08/13	Demo Vendor 962	1311	DEMO ITEM 962	NOS	7.000	0.70
963	Document No. 963	28/08/13	Demo Vendor 963	1312	DEMO ITEM 963	NOS	1.000	0.10
964	Document No. 964	27/08/13	Demo Vendor 964	1313	DEMO ITEM 964	NOS	5.000	116.19
965	Document No. 965	15/07/13	Demo Vendor 965	1356	DEMO ITEM 965	MTR	10.000	282.75
966	Document No. 966	08/07/13	Demo Vendor 966	1363	DEMO ITEM 966	M.T.	0.000	0.00
967	Document No. 967	04/07/13	Demo Vendor 967	1367	DEMO ITEM 967	M.T.	0.000	0.00
968	Document No. 968	04/07/13	Demo Vendor 968	1367	DEMO ITEM 968	M.T.	0.000	0.00
969	Document No. 969	03/07/13	Demo Vendor 969	1368	DEMO ITEM 969	NOS	7.000	0.70
970	Document No. 970	28/06/13	Demo Vendor 970	1373	DEMO ITEM 970	M.T.	0.000	0.00
971	Document No. 971	28/06/13	Demo Vendor 971	1373	DEMO ITEM 971	M.T.	0.000	0.00
972	Document No. 972	28/06/13	Demo Vendor 972	1373	DEMO ITEM 972	M.T.	0.000	0.00
973	Document No. 973	28/06/13	Demo Vendor 973	1373	DEMO ITEM 973	M.T.	0.000	0.00
974	Document No. 974	28/06/13	Demo Vendor 974	1373	DEMO ITEM 974	M.T.	0.000	0.03
975	Document No. 975	28/06/13	Demo Vendor 975	1373	DEMO ITEM 975	M.T.	0.000	0.00
976	Document No. 976	28/06/13	Demo Vendor 976	1373	DEMO ITEM 976	M.T.	0.000	0.01
977	Document No. 977	28/06/13	Demo Vendor 977	1373	DEMO ITEM 977	M.T.	0.000	0.00
978	Document No. 978	28/06/13	Demo Vendor 978	1373	DEMO ITEM 978	M.T.	0.000	0.00
979	Document No. 979	28/06/13	Demo Vendor 979	1373	DEMO ITEM 979	M.T.	0.000	0.00
980	Document No. 980	28/06/13	Demo Vendor 980	1373	DEMO ITEM 980	M.T.	0.000	0.00
981	Document No. 981	26/06/13	Demo Vendor 981	1375	DEMO ITEM 981	M.T.	0.000	0.00
982	Document No. 982	26/06/13	Demo Vendor 982	1375	DEMO ITEM 982	M.T.	0.000	0.01
983	Document No. 983	26/06/13	Demo Vendor 983	1375	DEMO ITEM 983	M.T.	0.000	0.00
984	Document No. 984	26/06/13	Demo Vendor 984	1375	DEMO ITEM 984	M.T.	0.000	0.00
985	Document No. 985	26/06/13	Demo Vendor 985	1375	DEMO ITEM 985	M.T.	0.000	0.00
986	Document No. 986	26/06/13	Demo Vendor 986	1375	DEMO ITEM 986	M.T.	0.000	0.03
987	Document No. 987	26/06/13	Demo Vendor 987	1375	DEMO ITEM 987	M.T.	0.000	0.02
988	Document No. 988	26/06/13	Demo Vendor 988	1375	DEMO ITEM 988	M.T.	0.000	0.00
989	Document No. 989	19/06/13	Demo Vendor 989	1382	DEMO ITEM 989	NOS	2.000	0.20
990	Document No. 990	19/06/13	Demo Vendor 990	1382	DEMO ITEM 990	NOS	1.000	0.10
991	Document No. 991	19/06/13	Demo Vendor 991	1382	DEMO ITEM 991	NOS	6.000	188.58
992	Document No. 992	15/06/13	Demo Vendor 992	1386	DEMO ITEM 992	M.T.	0.000	0.00
993	Document No. 993	13/06/13	Demo Vendor 993	1388	DEMO ITEM 993	NOS	1.000	1014.91
994	Document No. 994	01/06/13	Demo Vendor 994	1400	DEMO ITEM 994	M.T.	0.000	0.00
995	Document No. 995	01/06/13	Demo Vendor 995	1400	DEMO ITEM 995	M.T.	0.000	0.03
996	Document No. 996	01/06/13	Demo Vendor 996	1400	DEMO ITEM 996	M.T.	0.000	0.03
997	Document No. 997	01/06/13	Demo Vendor 997	1400	DEMO ITEM 997	M.T.	0.000	0.03
998	Document No. 998	01/06/13	Demo Vendor 998	1400	DEMO ITEM 998	M.T.	0.000	0.03
999	Document No. 999	01/06/13	Demo Vendor 999	1400	DEMO ITEM 999	M.T.	0.000	0.03
1000	Document No. 1000	01/06/13	Demo Vendor 1000	1400	DEMO ITEM 1000	M.T.	0.000	0.02
1001	Document No. 1001	01/06/13	Demo Vendor 1001	1400	DEMO ITEM 1001	M.T.	0.000	0.03
1002	Document No. 1002	01/06/13	Demo Vendor 1002	1400	DEMO ITEM 1002	M.T.	0.000	0.01
1003	Document No. 1003	31/05/13	Demo Vendor 1003	1401	DEMO ITEM 1003	M.T.	0.000	0.00
1004	Document No. 1004	31/05/13	Demo Vendor 1004	1401	DEMO ITEM 1004	M.T.	0.000	0.00
1005	Document No. 1005	28/05/13	Demo Vendor 1005	1404	DEMO ITEM 1005	NOS	5.000	0.50
1006	Document No. 1006	28/05/13	Demo Vendor 1006	1404	DEMO ITEM 1006	M.T.	0.000	-0.02
1007	Document No. 1007	28/05/13	Demo Vendor 1007	1404	DEMO ITEM 1007	M.T.	0.000	0.00
1008	Document No. 1008	28/05/13	Demo Vendor 1008	1404	DEMO ITEM 1008	M.T.	0.000	-0.02
1009	Document No. 1009	26/05/13	Demo Vendor 1009	1406	DEMO ITEM 1009	NOS	9.000	0.90
1010	Document No. 1010	24/05/13	Demo Vendor 1010	1408	DEMO ITEM 1010	M.T.	0.000	0.00
1011	Document No. 1011	24/05/13	Demo Vendor 1011	1408	DEMO ITEM 1011	M.T.	0.000	0.00

Sl.N o.	Document No.	Document Date	Vendor Name	Pending Days	Item Description	UOM	Stock Quantity	Stock Amount
1012	Document No. 1012	22/05/13	Demo Vendor 1012	1410	DEMO ITEM 1012	NOS	1.000	0.01
1013	Document No. 1013	20/05/13	Demo Vendor 1013	1412	DEMO ITEM 1013	NOS	1.000	381.81
1014	Document No. 1014	19/05/13	Demo Vendor 1014	1413	DEMO ITEM 1014	M.T.	0.000	-0.03
1015	Document No. 1015	18/05/13	Demo Vendor 1015	1414	DEMO ITEM 1015	M.T.	0.000	0.00
1016	Document No. 1016	08/05/13	Demo Vendor 1016	1424	DEMO ITEM 1016	M.T.	0.000	0.00
1017	Document No. 1017	06/05/13	Demo Vendor 1017	1426	DEMO ITEM 1017	NOS	13.000	441.86
1018	Document No. 1018	05/05/13	Demo Vendor 1018	1427	DEMO ITEM 1018	M.T.	0.000	0.01
1019	Document No. 1019	02/05/13	Demo Vendor 1019	1430	DEMO ITEM 1019	M.T.	0.000	-0.05
1020	Document No. 1020	29/04/13	Demo Vendor 1020	1433	DEMO ITEM 1020	M.T.	0.000	0.01
1021	Document No. 1021	29/04/13	Demo Vendor 1021	1433	DEMO ITEM 1021	M.T.	0.000	0.01
1022	Document No. 1022	29/04/13	Demo Vendor 1022	1433	DEMO ITEM 1022	M.T.	0.000	0.04
1023	Document No. 1023	29/04/13	Demo Vendor 1023	1433	DEMO ITEM 1023	M.T.	0.000	0.03
1024	Document No. 1024	29/04/13	Demo Vendor 1024	1433	DEMO ITEM 1024	M.T.	0.000	-0.01
1025	Document No. 1025	29/04/13	Demo Vendor 1025	1433	DEMO ITEM 1025	M.T.	0.000	-0.02
1026	Document No. 1026	29/04/13	Demo Vendor 1026	1433	DEMO ITEM 1026	M.T.	0.000	-0.07
1027	Document No. 1027	29/04/13	Demo Vendor 1027	1433	DEMO ITEM 1027	M.T.	0.000	-0.05
1028	Document No. 1028	29/04/13	Demo Vendor 1028	1433	DEMO ITEM 1028	M.T.	0.000	0.03
1029	Document No. 1029	29/04/13	Demo Vendor 1029	1433	DEMO ITEM 1029	M.T.	0.000	0.01
1030	Document No. 1030	29/04/13	Demo Vendor 1030	1433	DEMO ITEM 1030	M.T.	0.000	0.02
1031	Document No. 1031	29/04/13	Demo Vendor 1031	1433	DEMO ITEM 1031	M.T.	0.000	-0.07
1032	Document No. 1032	29/04/13	Demo Vendor 1032	1433	DEMO ITEM 1032	M.T.	0.000	-0.08
1033	Document No. 1033	29/04/13	Demo Vendor 1033	1433	DEMO ITEM 1033	M.T.	0.000	-0.01
1034	Document No. 1034	29/04/13	Demo Vendor 1034	1433	DEMO ITEM 1034	M.T.	0.000	0.01
1035	Document No. 1035	29/04/13	Demo Vendor 1035	1433	DEMO ITEM 1035	M.T.	0.000	-0.02
1036	Document No. 1036	28/04/13	Demo Vendor 1036	1434	DEMO ITEM 1036	M.T.	0.000	0.03
1037	Document No. 1037	28/04/13	Demo Vendor 1037	1434	DEMO ITEM 1037	M.T.	0.000	0.00
1038	Document No. 1038	28/04/13	Demo Vendor 1038	1434	DEMO ITEM 1038	M.T.	0.000	0.00
1039	Document No. 1039	27/04/13	Demo Vendor 1039	1435	DEMO ITEM 1039	M.T.	0.000	-0.04
1040	Document No. 1040	26/04/13	Demo Vendor 1040	1436	DEMO ITEM 1040	NOS	92.000	9.20
1041	Document No. 1041	25/04/13	Demo Vendor 1041	1437	DEMO ITEM 1041	NOS	1.000	78.28
1042	Document No. 1042	25/04/13	Demo Vendor 1042	1437	DEMO ITEM 1042	M.T.	0.000	0.02
1043	Document No. 1043	25/04/13	Demo Vendor 1043	1437	DEMO ITEM 1043	M.T.	0.000	0.02
1044	Document No. 1044	25/04/13	Demo Vendor 1044	1437	DEMO ITEM 1044	NOS	2.000	0.20
1045	Document No. 1045	22/04/13	Demo Vendor 1045	1440	DEMO ITEM 1045	M.T.	0.000	0.00
1046	Document No. 1046	22/04/13	Demo Vendor 1046	1440	DEMO ITEM 1046	M.T.	0.000	0.00
1047	Document No. 1047	22/04/13	Demo Vendor 1047	1440	DEMO ITEM 1047	M.T.	0.000	0.00
1048	Document No. 1048	22/04/13	Demo Vendor 1048	1440	DEMO ITEM 1048	NOS	2.000	94.50
1049	Document No. 1049	21/04/13	Demo Vendor 1049	1441	DEMO ITEM 1049	M.T.	0.000	0.00
1050	Document No. 1050	19/04/13	Demo Vendor 1050	1443	DEMO ITEM 1050	M.T.	0.000	0.00
1051	Document No. 1051	13/04/13	Demo Vendor 1051	1449	DEMO ITEM 1051	NOS	20.000	2.00
1052	Document No. 1052	11/04/13	Demo Vendor 1052	1451	DEMO ITEM 1052	NOS	4.000	0.40
1053	Document No. 1053	10/04/13	Demo Vendor 1053	1452	DEMO ITEM 1053	NOS	2.000	0.20
1054	Document No. 1054	10/04/13	Demo Vendor 1054	1452	DEMO ITEM 1054	NOS	2.000	0.20
1055	Document No. 1055	10/04/13	Demo Vendor 1055	1452	DEMO ITEM 1055	NOS	64.000	6.40
1056	Document No. 1056	09/04/13	Demo Vendor 1056	1453	DEMO ITEM 1056	NOS	1.000	0.10
1057	Document No. 1057	08/04/13	Demo Vendor 1057	1454	DEMO ITEM 1057	NOS	31.000	3.10
1058	Document No. 1058	06/04/13	Demo Vendor 1058	1456	DEMO ITEM 1058	NOS	1.000	1.00
1059	Document No. 1059	05/04/13	Demo Vendor 1059	1457	DEMO ITEM 1059	NOS	1.000	242.00
1060	Document No. 1060	05/04/13	Demo Vendor 1060	1457	DEMO ITEM 1060	MTR	100.000	6614.41
1061	Document No. 1061	05/04/13	Demo Vendor 1061	1457	DEMO ITEM 1061	NOS	1.000	1.00
1062	Document No. 1062	05/04/13	Demo Vendor 1062	1457	DEMO ITEM 1062	NOS	1.000	1.00
1063	Document No. 1063	05/04/13	Demo Vendor 1063	1457	DEMO ITEM 1063	NOS	6.000	0.60
1064	Document No. 1064	05/04/13	Demo Vendor 1064	1457	DEMO ITEM 1064	NOS	19.000	478.45
1065	Document No. 1065	05/04/13	Demo Vendor 1065	1457	DEMO ITEM 1065	NOS	1.000	603.72
1066	Document No. 1066	04/04/13	Demo Vendor 1066	1458	DEMO ITEM 1066	NOS	1.000	245.00
1067	Document No. 1067	04/04/13	Demo Vendor 1067	1458	DEMO ITEM 1067	NOS	1.000	1.00
1068	Document No. 1068	04/04/13	Demo Vendor 1068	1458	DEMO ITEM 1068	NOS	2.000	0.20
1069	Document No. 1069	03/04/13	Demo Vendor 1069	1459	DEMO ITEM 1069	NOS	2.000	1668.22
1070	Document No. 1070	03/04/13	Demo Vendor 1070	1459	DEMO ITEM 1070	NOS	2.000	0.20
1071	Document No. 1071	03/04/13	Demo Vendor 1071	1459	DEMO ITEM 1071	NOS	1.000	0.10
1072	Document No. 1072	03/04/13	Demo Vendor 1072	1459	DEMO ITEM 1072	NOS	1.000	96.34
1073	Document No. 1073	03/04/13	Demo Vendor 1073	1459	DEMO ITEM 1073	NOS	5.000	481.90
1074	Document No. 1074	03/04/13	Demo Vendor 1074	1459	DEMO ITEM 1074	NOS	5.000	1900.00
1075	Document No. 1075	03/04/13	Demo Vendor 1075	1459	DEMO ITEM 1075	NOS	2.000	311.50
1076	Document No. 1076	03/04/13	Demo Vendor 1076	1459	DEMO ITEM 1076	NOS	1.000	0.10
1077	Document No. 1077	02/04/13	Demo Vendor 1077	1460	DEMO ITEM 1077	M.T.	0.000	0.00
1078	Document No. 1078	02/04/13	Demo Vendor 1078	1460	DEMO ITEM 1078	NOS	1.000	397.80
1079	Document No. 1079	02/04/13	Demo Vendor 1079	1460	DEMO ITEM 1079	NOS	4.000	584.64
1080	Opening Balance	01/04/13		1461	DEMO ITEM 1080	NOS	42.000	79.80
1081	Opening Balance	01/04/13		1461	DEMO ITEM 1081	NOS	4.000	5000.00
1082	Opening Balance	01/04/13		1461	DEMO ITEM 1082	NOS	12.000	972.96



Sl.N o.	Document No.	Document Date	Vendor Name	Pending Days	Item Description	UOM	Stock Quantity	Stock Amount
1083	Opening Balance	01/04/13		1461	DEMO ITEM 1083	NOS	3.000	519.12
1084	Opening Balance	01/04/13		1461	DEMO ITEM 1084	NOS	4.000	2152.40
1085	Opening Balance	01/04/13		1461	DEMO ITEM 1085	NOS	2.000	995.88
1086	Opening Balance	01/04/13		1461	DEMO ITEM 1086	NOS	1.000	719.55
1087	Opening Balance	01/04/13		1461	DEMO ITEM 1087	NOS	4.000	3337.44
1088	Opening Balance	01/04/13		1461	DEMO ITEM 1088	NOS	4.000	1884.00
1089	Opening Balance	01/04/13		1461	DEMO ITEM 1089	NOS	1.000	684.98
1090	Opening Balance	01/04/13		1461	DEMO ITEM 1090	NOS	4.000	1532.36
1091	Opening Balance	01/04/13		1461	DEMO ITEM 1091	NOS	2.000	1210.00
1092	Opening Balance	01/04/13		1461	DEMO ITEM 1092	NOS	3.000	9805.47
1093	Opening Balance	01/04/13		1461	DEMO ITEM 1093	NOS	2.000	0.20
1094	Opening Balance	01/04/13		1461	DEMO ITEM 1094	NOS	2.000	11242.82
1095	Opening Balance	01/04/13		1461	DEMO ITEM 1095	NOS	1.000	842.75
1096	Opening Balance	01/04/13		1461	DEMO ITEM 1096	NOS	2.000	0.20
1097	Opening Balance	01/04/13		1461	DEMO ITEM 1097	NOS	5.000	368.90
1098	Opening Balance	01/04/13		1461	DEMO ITEM 1098	NOS	2.000	1502.54
1099	Opening Balance	01/04/13		1461	DEMO ITEM 1099	NOS	4.000	2076.24
1100	Opening Balance	01/04/13		1461	DEMO ITEM 1100	NOS	2.000	2256.80
1101	Opening Balance	01/04/13		1461	DEMO ITEM 1101	NOS	9.000	2914.29
1102	Opening Balance	01/04/13		1461	DEMO ITEM 1102	NOS	1.000	320.00
1103	Opening Balance	01/04/13		1461	DEMO ITEM 1103	NOS	4.000	2395.12
1104	Opening Balance	01/04/13		1461	DEMO ITEM 1104	NOS	1.000	3300.00
1105	Opening Balance	01/04/13		1461	DEMO ITEM 1105	NOS	1.000	6539.63
1106	Opening Balance	01/04/13		1461	DEMO ITEM 1106	MT	14.000	5145.28
1107	Opening Balance	01/04/13		1461	DEMO ITEM 1107	NOS	1.000	4076.80
1108	Opening Balance	01/04/13		1461	DEMO ITEM 1108	NOS	2.000	1239.02
1109	Opening Balance	01/04/13		1461	DEMO ITEM 1109	NOS	2.000	28226.38
1110	Opening Balance	01/04/13		1461	DEMO ITEM 1110	NOS	14.000	256.20
1111	Opening Balance	01/04/13		1461	DEMO ITEM 1111	NOS	96.000	762.24
1112	Opening Balance	01/04/13		1461	DEMO ITEM 1112	NOS	2.000	1762.20
1113	Opening Balance	01/04/13		1461	DEMO ITEM 1113	NOS	1.000	1369.90
1114	Opening Balance	01/04/13		1461	DEMO ITEM 1114	NOS	10.000	11486.90
1115	Opening Balance	01/04/13		1461	DEMO ITEM 1115	NOS	1.000	15503.73
1116	Opening Balance	01/04/13		1461	DEMO ITEM 1116	NOS	12.000	286.20
1117	Opening Balance	01/04/13		1461	DEMO ITEM 1117	NOS	1.000	26.76
1118	Opening Balance	01/04/13		1461	DEMO ITEM 1118	NOS	8.000	402.00
1119	Opening Balance	01/04/13		1461	DEMO ITEM 1119	NOS	2.000	52.00
1120	Opening Balance	01/04/13		1461	DEMO ITEM 1120	NOS	1.000	292.96
1121	Opening Balance	01/04/13		1461	DEMO ITEM 1121	NOS	2.000	793.74
1122	Opening Balance	01/04/13		1461	DEMO ITEM 1122	NOS	5.000	4650.00
1123	Opening Balance	01/04/13		1461	DEMO ITEM 1123	PAIR	7.000	837.41
1124	Opening Balance	01/04/13		1461	DEMO ITEM 1124	NOS	22.000	462.00
1125	Opening Balance	01/04/13		1461	DEMO ITEM 1125	NOS	11.000	231.00
1126	Opening Balance	01/04/13		1461	DEMO ITEM 1126	NOS	1.000	0.10
1127	Opening Balance	01/04/13		1461	DEMO ITEM 1127	NOS	2.000	0.20
1128	Opening Balance	01/04/13		1461	DEMO ITEM 1128	NOS	2.000	23048.06
1129	Opening Balance	01/04/13		1461	DEMO ITEM 1129	NOS	1.000	12280.81
1130	Opening Balance	01/04/13		1461	DEMO ITEM 1130	MT	39.980	4330.23
1131	Opening Balance	01/04/13		1461	DEMO ITEM 1131	NOS	1.000	1.00
1132	Opening Balance	01/04/13		1461	DEMO ITEM 1132	NOS	1.000	0.10
1133	Opening Balance	01/04/13		1461	DEMO ITEM 1133	NOS	12.000	1400.52
1134	Opening Balance	01/04/13		1461	DEMO ITEM 1134	NOS	6.000	979.92
1135	Opening Balance	01/04/13		1461	DEMO ITEM 1135	NOS	3.000	701.19
1136	Opening Balance	01/04/13		1461	DEMO ITEM 1136	NOS	2.000	5486.00
1137	Opening Balance	01/04/13		1461	DEMO ITEM 1137	NOS	9.000	0.90
1138	Opening Balance	01/04/13		1461	DEMO ITEM 1138	NOS	5.000	300.00
1139	Opening Balance	01/04/13		1461	DEMO ITEM 1139	NOS	5.000	137.25
1140	Opening Balance	01/04/13		1461	DEMO ITEM 1140	NOS	5.000	582.40
1141	Opening Balance	01/04/13		1461	DEMO ITEM 1141	NOS	5.000	353.75
1142	Opening Balance	01/04/13		1461	DEMO ITEM 1142	NOS	11.000	960.96
1143	Opening Balance	01/04/13		1461	DEMO ITEM 1143	NOS	3.000	34.92
1144	Opening Balance	01/04/13		1461	DEMO ITEM 1144	NOS	9.000	89.82
1145	Opening Balance	01/04/13		1461	DEMO ITEM 1145	NOS	2.000	23.28
1146	Opening Balance	01/04/13		1461	DEMO ITEM 1146	NOS	19.000	303.62
1147	Opening Balance	01/04/13		1461	DEMO ITEM 1147	NOS	1.000	20.53
1148	Opening Balance	01/04/13		1461	DEMO ITEM 1148	NOS	8.000	139.76
1149	Opening Balance	01/04/13		1461	DEMO ITEM 1149	NOS	7.000	122.29
1150	Opening Balance	01/04/13		1461	DEMO ITEM 1150	NOS	3.000	0.30
1151	Opening Balance	01/04/13		1461	DEMO ITEM 1151	NOS	7.000	157.50
1152	Opening Balance	01/04/13		1461	DEMO ITEM 1152	NOS	6.000	104.82
1153	Opening Balance	01/04/13		1461	DEMO ITEM 1153	NOS	9.000	187.20

Sl.N o.	Document No.	Document Date	Vendor Name	Pending Days	Item Description	UOM	Stock Quantity	Stock Amount
1154	Opening Balance	01/04/13		1461	DEMO ITEM 1154	NOS	11.000	228.80
1155	Opening Balance	01/04/13		1461	DEMO ITEM 1155	NOS	9.000	272.88
1156	Opening Balance	01/04/13		1461	DEMO ITEM 1156	NOS	8.000	194.32
1157	Opening Balance	01/04/13		1461	DEMO ITEM 1157	NOS	2.000	32.48
1158	Opening Balance	01/04/13		1461	DEMO ITEM 1158	NOS	17.000	170.34
1159	Opening Balance	01/04/13		1461	DEMO ITEM 1159	NOS	1.000	328.66
1160	Opening Balance	01/04/13		1461	DEMO ITEM 1160	NOS	3.000	2253.03
1161	Opening Balance	01/04/13		1461	DEMO ITEM 1161	NOS	1.000	1741.49
1162	Opening Balance	01/04/13		1461	DEMO ITEM 1162	M.T.	12.320	104720.00
1163	Opening Balance	01/04/13		1461	DEMO ITEM 1163	NOS	1.000	116.23
1164	Opening Balance	01/04/13		1461	DEMO ITEM 1164	NOS	2.000	1164.80
1165	Opening Balance	01/04/13		1461	DEMO ITEM 1165	NOS	6.000	4.20
1166	Opening Balance	01/04/13		1461	DEMO ITEM 1166	NOS	1.000	10500.00
1167	Opening Balance	01/04/13		1461	DEMO ITEM 1167	NOS	1.000	450.00
1168	Opening Balance	01/04/13		1461	DEMO ITEM 1168	NOS	1.000	0.10
<b>Total</b>								<b>8501636.60</b>
<b>Grand Total</b>								<b>96442951.04</b>