

Order By Doc No.
 Date From : 01/01/2001
 Date To : 31/01/2001

Outstanding Purchase Orders By Supplier, Document

03/05/2011 6:39:22 PM
 ADMIN
 Outstanding Items Only

Purchaser From : [] Creditor From : [] Area From : [] Category From : []
 Purchaser To : [] Creditor To : [] Area To : [] CategoryTo : []

SAMPLE TRADING (S) PTE LTD()

#	STOCK CODE	REQ. DATE	QTY	UNIT PRICE	AMOUNT	← RECEIVED →			OUTSTANDING
						QTY	SUPPLIER DOC.	DATE	
800-A001 ALI MANUFACTURING PTE LTD									
PO 00002 01/01/2001									
1	ASUS-EX	19/04/2002	20	220.0000	4,400.00	15	GRN0101/003	17/01/01	5
2	INTEL-EX	23/04/2002	30	280.0000	8,400.00	18	GRN0101/003	17/01/01	12
PO0101/001 10/01/2001									
3	ASUS-EX	18/01/2001	15	220.0000	3,300.00	10	GRN0101/001	15/01/01	5
4	INTEL-EX	18/01/2001	20	280.0000	5,600.00	10	GRN0101/001	15/01/01	10
PO0101/003 15/01/2001									
5	IMTCROM		20	55.0000	1,100.00	15	GRN0101/004	18/01/01	5
6	SAMKEY		20	35.0000	700.00	12	GRN0101/004	18/01/01	8
			<u>125</u>		<u>23,500.00</u>				<u>45</u>
800-D001 DELL ENTERPRISE PTE LTD									
PO0101/004 16/01/2001									
1	SG80G-100(SN)		1	200.0000	200.00				1
PO0101/005 31/01/2001									
2	AMD-XP/1800		10	595.0000	5,950.00				10
3	ASUS-MB		1	230.0000	230.00				1
4	AZ56K-EXT		2	98.0000	196.00				2
5	AZ56K-INT		3	55.0000	165.00				3
6	CANON4310SP		1	304.0000	304.00				1
7	INTEL-CEL-1G		1	300.0000	300.00				1
8	M20G-100		1	400.0000	400.00				1
9	M20G-54		1	200.0000	200.00				1
10	M20G-70		1	300.0000	300.00				1
11	MAXELL		10	0.8000	8.00				10
12	NAV		2	79.2000	158.40				2
13	OKI1170		1	1,150.0000	1,150.00				1
14	OKI2170		1	1,650.0000	1,650.00				1
15	P4-1.7G		1	1,190.8000	1,190.80				1
16	PCL		1	78.0000	78.00				1
17	QNEPREM		1	10,999.0000	10,999.00				1
18	SAM17MNT		1	450.0000	450.00				1
19	SG80G-100(SN)		1	200.0000	200.00				1
20	VERBATIM		100	7.5000	750.00				100
			<u>141</u>		<u>24,879.20</u>				<u>141</u>
800-D002 DIGITAL METAL LIMITED									
PO0101/002 09/01/2001									
1	CANON210SP	18/01/2001	5	75.7920	378.96	3	GRN0101/002	15/01/01	2
2	OKI2170	18/01/2001	5	694.7360	3,473.68	3	GRN0101/002	15/01/01	2
			<u>10</u>		<u>3,852.64</u>				<u>4</u>
			<u>276</u>		<u>52,231.84</u>				<u>190</u>