

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

Purchase Requisition Listing With GST

03/05/2011 6:26:01 PM
ADMIN

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

SAMPLE TRADING (S) PTE LTD() Pending P.Requisition Closed P.Requisition Cancelled P.Requisition Page 1 of 1

DOC #	DATE	CODE	CREDITOR NAME	TERM	AMOUNT	GST	NET AMOUNT
PR 00001	02/01/01	800-A001	ALI MANUFACTURING PTE LTD	60 DAYS	12,800.00	640.00	13,440.00
PR 00002	05/01/01	800-A001	ALI MANUFACTURING PTE LTD	60 DAYS	12,800.00	640.00	13,440.00
PR 00003	16/01/01	800-D001	DELL ENTERPRISE PTE LTD	60 DAYS	1,440.00	72.00	1,512.00
PR 00004	16/01/01	800-D001	DELL ENTERPRISE PTE LTD	60 DAYS	3,040.00	152.00	3,192.00
PR 00005	15/01/01	800-K001	KTA SUPPLIES	30 DAYS	1,960.00	98.00	2,058.00
PR0101/001	03/01/01	800-A001	ALI MANUFACTURING PTE LTD	60 DAYS	3,033.00	151.65	3,184.65
PR0101/002	08/01/01	800-D001	DELL ENTERPRISE PTE LTD	60 DAYS	110,540.00	5,527.00	116,067.00
PR0101/003	10/01/01	800-A001	ALI MANUFACTURING PTE LTD	60 DAYS	1,484.00	74.20	1,558.20
PR0101/004	11/01/01	800-D001	DELL ENTERPRISE PTE LTD	60 DAYS	1,175.00	82.25	1,257.25

9 records printed.

Total : 148,272.00 7,437.10 155,709.10