

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

] Creditor From : [  
 ] Creditor To : [

] Area From : [  
 ] Area To : [

] Category From : [  
 ] Category To : [

03/05/2011 6:30:20 PM  
 ADMIN  
 Outstanding Items Only

# Outstanding Purchase Requisitions

SAMPLE TRADING (S) PTE LTD()

Page 1 of 1

#	STOCK CODE	REQ. DATE	QTY	UNIT PRICE	AMT	ORDERED			OUTSTANDING
						QTY	DOC #	DATE	
<b>PR 00001</b>		<b>02/01/2001</b>	<b>ALI MANUFACTURING PTE LTD</b>						
1	ASUS-EX	19/04/2002	20	220.0000	4,400.00	15	PO0101/001	220.00 10/01/2001	5
2	INTEL-EX	23/04/2002	30	280.0000	8,400.00	20	PO0101/001	280.00 10/01/2001	10
			50		12,800.00				15
<b>PR 00004</b>		<b>16/01/2001</b>	<b>DELL ENTERPRISE PTE LTD</b>						
1	CANON4310SP	08/04/2002	10	304.0000	3,040.00				10
			10		3,040.00				10
<b>PR0101/001</b>		<b>03/01/2001</b>	<b>ALI MANUFACTURING PTE LTD</b>						
1	ASUS-EX		5	230.0000	1,150.00				5
2	AMD-XP/1800		3	595.0000	1,785.00				3
3	AZ56K-EXT		1	98.0000	98.00				1
			9		3,033.00				9
<b>PR0101/002</b>		<b>08/01/2001</b>	<b>DELL ENTERPRISE PTE LTD</b>						
1	IMTCROM		10	55.0000	550.00				10
2	QNEPREM		10	10,999.0000	109,990.00				10
			20		110,540.00				20
<b>PR0101/003</b>		<b>10/01/2001</b>	<b>ALI MANUFACTURING PTE LTD</b>						
1	AMD-XP/1800	17/01/2001	2	595.0000	1,190.00				2
2	AZ56K-EXT	17/01/2001	3	98.0000	294.00				3
			5		1,484.00				5
<b>PR0101/004</b>		<b>11/01/2001</b>	<b>DELL ENTERPRISE PTE LTD</b>						
1	IMTCROM	14/11/2005	5	55.0000	275.00				5
2	SAM17MNT	14/11/2005	2	450.0000	900.00				2
			7		1,175.00				7
			<u>101</u>		<u>132,072.00</u>				<u>66</u>