

Vendor: [ALL]
Master Group 1: [ALL]
Status: [ALL]
From: 13/12/2019 To: 13/02/2020



Number	Reference	Vendor Name	Master Group 1	Date	Receipt Date	Order Amount	Status
PO-0017		Maaz Majeed (V)	Federal B Industrial Area	24/12/2019	24/12/2019	PKR 2,950.00	(Approved)
PO-0007		Mujtaba Rehman (V)	Federal B Industrial Area	16/12/2019	16/12/2019	PKR 630.21	(Received)
PO-0013		Syeda Maria (V)		18/12/2019	18/12/2019	PKR 8,620.00	(Partially Received)
PO-0005		Syeda Maria (V)	Federal B Industrial Area	16/12/2019	16/12/2019	PKR 1,338.00	(Approved)
PO-0019		Syeda Maria (V)	Federal B Industrial Area	17/01/2020	17/01/2020	PKR 0.00	(Approved)
PO-0020		Syeda Maria (V)	Federal B Industrial Area	20/01/2020	20/01/2020	PKR 2,440.00	(Received)
PO-0021		Syeda Maria (V)	Federal B Industrial Area	23/01/2020	23/01/2020	PKR 200.00	(Received)
Total (PKR)						16,178.21	